



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

CITY COUNCIL MEETING

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. INVOCATION - COUNCILMAN STACIE BAKER**
- 4. PLEDGE OF ALLEGIANCE**
- 5. APPROVAL OF MINUTES**
 - a. City Council – Regular Meeting – January 22, 2018
- 6. APPROVAL OF AGENDA**
- 7. COMMUNITY COMMENTS AND REQUESTS**
- 8. COMMUNICATIONS**
- 9. REPORTS**

10. MOTIONS

11. LEGISLATION FOR ONE READING

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

12. LEGISLATION FOR EMERGENCY ADOPTION

- a. ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE OF PARK BENCHES, TABLES AND RECEPTACLES AND RELATED EQUIPMENT FOR THE PARKS AND RECREATION DEPARTMENT AND DECLARING AN EMERGENCY. --- Clemens. Development, Parks and Recreation Committee.

13. LEGISLATION FOR FIRST READING

- a. ORDINANCE AUTHORIZING MAYOR TO PURCHASE SIX (6) POLICE CRUISERS AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT. --- Spalding. Public Safety, Law and Courts Committee.
- b. ORDINANCE AUTHORIZING MAYOR TO PURCHASE FOUR (4) POLICE CRUISERS AND RELATED EQUIPMENT FOR THE REYNOLDSBURG POLICE DEPARTMENT; AND APPROPRIATING FUNDS THEREFOR. --- Spalding. Public Safety, Law and Courts Committee.
- c. ORDINANCE AUTHORIZING “MEMORANDUM OF UNDERSTANDING - FRANKLIN COUNTY DRUG TASK FORCE”; AND DECLARING AN EMERGENCY. --- Spalding. Public Safety, Law and Courts Committee.
- d. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY’S FIXED ASSET LIST. --- Spalding. Public Safety, Law and Courts Committee.
- e. ORDINANCE GRANTING AN EASEMENT TO AEP OHIO TRANSMISSION CO., INC., (0.106 ACRE UNDERGROUND UTILITY EASEMENT) FOR COMMUNICATIONS PURPOSES OVER A 6.815 ACRE CITY-OWNED TRACT KNOWN AS PARCEL #060-007912-00. --- Luzader. Public Service and Transportation Committee.
- f. ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT WITH PYROTECNICO FOR THE 2018 FIREWORKS DISPLAY. --- Luzader. Public Service and Transportation Committee.

- g. ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE A REPLACEMENT COVER FOR THE STREET DEPARTMENT SALT BARN AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.
- h. ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE TWO INTERNATIONAL TRUCKS AND RELATED EQUIPMENT FOR THE STREET DEPARTMENT AND REMOVE TWO (2) TRUCKS AND RELATED EQUIPMENT FROM THE ASSET LIST; AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.
- i. ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE ONE (1) PICK-UP TRUCK AND RELATED EQUIPMENT AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.
- j. ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE 1 (ONE) BOBCAT SKID-STEER WITH ACCESSORIES FOR THE STORM WATER DEPARTMENT AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.
- k. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST. --- Luzader. Public Service and Transportation Committee.
- l. ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE ONE (1) TRUCK AND RELATED EQUIPMENT FOR THE STREET DEPARTMENT AND DECLARING AN EMERGENCY. (Second Reading). --- Luzader. Public Service and Transportation Committee.
- m. ORDINANCE TO APPROPRIATE FUNDS FROM THE CITY'S SEWER FUND 720 AND APPROPRIATE FOR THE PURCHASE OF EQUIPMENT AND DECLARING AN EMERGENCY --- Luzader. Public Service and Transportation Committee.
- n. ORDINANCE TO AMEND SECTION 1 OF ORDINANCE NO. 81-06 PASSED NOVEMBER 27, 2006 REGARDING SETTING FORTH A UNIFORM PROCEDURE FOR THE SALE OF PERSONAL PROPERTY NOT NEEDED FOR MUNICIPAL PURPOSES. --- Cotner. Finance and Administration Committee.
- o. AN ORDINANCE AMENDING A JOINT ECONOMIC DEVELOPMENT DISTRICT CONTRACT ("JEDD 3) BY AND BETWEEN ETNA TOWNSHIP AND THE CITY OF REYNOLDSBURG, OHIO AND DECLARING AN EMERGENCY. --- Clemens. Development, Parks and Recreation Committee.

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

14. 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). --- Spalding. Public Safety, Law and Courts Committee.

15. LEGISLATION FOR THIRD READING

- a. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST. (Second Reading 1/22/2018). --- Spalding. Public Safety, Law and Courts Committee.
- b. ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: Enacting New Sections in Chapter 1101 Planning Commission; Repealing Chapter 1103 Design Review Board, and Enacting a New Chapter 1103 Design Review; Amending Section 1131.02 Definitions of Chapter 1131 Definitions; Repealing Section 1139.04 Power of Council on Appeals and Section 1139.05 Application Procedures of Chapter 1139 Board of Zoning Appeals; Enacting a New Section 1139.04 Application Procedures and a New Section 1139.05 Power of Council on Appeals of Chapter 1139 Board of Zoning and Building Appeals; Amending Section 1143.05 Standards for Site Plan Review of Chapter 1143 Zoning Certificate; Site Plan; Plot-Grade-Utility Plan; Amending Section 1161.04 Commercial Districts and Section 1161.05 Industrial Districts of Chapter 1161 Zoning Districts; Amending Section 1179.04 Parking and Loading Design Standards of Chapter 1179 Parking and Loading; Amending Section 1181.02 Zoning Sign Permit Required of Chapter 1181 Signs and Graphics, Amending Section 1182.03 Exterior Lighting Regulations of Chapter 1182 Exterior Lighting; and Amending Section 1193.13 Application and Review Requirements of Chapter 1193 Historic Overlay District. (Second Reading 1/22/2018). --- Luzader. Public Service and Transportation Committee.
- c. ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: Amending Section 905.01 Construction Requirements for Residential Streets of Chapter 905 Streets Generally; Amending Section 909.01 Sidewalk Construction Permit and Fee, Section 909.04 Plans and Specifications, and Section 909.06 Grade, Construction Specifications of Chapter 909 Sidewalks; and Amending Section 913.05 Bond for Improvement of Chapter 913 Private Roadways. (Second Reading 1/22/2018). --- Luzader. Public Service and Transportation Committee.

ADJOURNMENT

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
January 22, 2018

President of Council Doug Joseph called the meeting to order at 8:45 PM

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

ABSENT:

Invocation - Councilman Barth Cotner

Approval of Minutes

- a. City Council – Regular Meeting – December 11, 2017

RESULT: ACCEPTED

- b. City Council – Organizational Meeting – January 8, 2018

RESULT: ACCEPTED

- c. City Council – Regular Meeting – January 8, 2018

RESULT: ACCEPTED

Approval of Agenda

Addition of item 12 e. ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: Amending Section 505.01 DEFINITIONS of Chapter 505 ANIMALS AND FOWL

Agenda amendment approved by voice vote.

Community Comments and Requests
Communications

CLERK OF COURT REPORT

The Clerk of Council read the Clerk of Court's report into the minutes.

Reports

Mr. Joseph: I do have a report. The Board of Zoning and Building Appeals has unanimously approved 2 Special Exception Use Permits. First is a dwelling unit that is vacant and the purpose is to be associated with approved retail sales use, the downstairs will be a jewelry store/shop, the upstairs occupied by owner/resident. The second is tenant space that was previously a car wash/drive through retail establishment that the portion of the building proposed for auto services use under this permit was built to accommodate this type of use since that was the use that was discontinued for a period longer than 6 months a new permit is required. These were both approved unanimously by the BZBA but Council does have the ability to review these if someone on Council

Minutes Acceptance: Minutes of Jan 22, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
January 22, 2018

wants to review these let me know and we will set that up to review in 2 weeks. If there are any questions let me know otherwise they will stand approved if I don't hear anything by the end of the week. Questions?

Motions

MOTION THAT THE COUNCIL OF THE CITY OF REYNOLDSBURG DOES HEREBY ADOPT THE RESOLUTION TO RECOGNIZE AND ENCOURAGE PARTICIPATION IN THE CENTRAL OHIO LITTER SUMMIT TAKING PLACE ON FEBRUARY 6, 2018. --- Luzader. Development, Parks and Recreation Committee.

Mr. Luzader: There is no monetary expenditure, it is just a matter of saying Yes, we would like to clean up central Ohio.

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

LEGISLATION FOR EMERGENCY ADOPTION

8-18

ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH LOEWENDICK & SONS FOR THE DEMOLITION OF THE FUTURE COMMUNITY CENTER YMCA SITE, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY.

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

9-18

ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE 1 (ONE) JOHN DEERE 4066R COMPACT UTILITY TRACTOR FOR THE PARKS AND RECREATION DEPARTMENT AND DECLARING AN EMERGENCY. --- Clemens. Development, Parks and Recreation Committee.

Minutes Acceptance: Minutes of Jan 22, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
January 22, 2018

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

10-18

ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE TWO (2) F-150 PICK-UP TRUCKS AND ONE (1) F-550 TRUCK WITH ACCESSORIES FOR THE PARKS AND RECREATION DEPARTMENT AND DECLARING AN EMERGENCY. --- Clemens. Development, Parks and Recreation Committee.

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

11-18

RESOLUTION AUTHORIZING PARTICIPATION IN THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.

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

12-18

ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH FRANKLIN COUNTY PUBLIC HEALTH FOR THE MOSQUITO MANAGEMENT PROGRAM FROM JANUARY 1, 2018 TO DECEMBER 31, 2018 AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.

Minutes Acceptance: Minutes of Jan 22, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
January 22, 2018

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

LEGISLATION FOR FIRST READING

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

RESULT:	REFERRED TO PUBLIC HEARING	Next: 2/12/2018 7:30 PM
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ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: AMENDING SECTION 1151.01 INITIATION OF AMENDMENTS, SECTION 1151.02 PETITION FOR ZONING DISTRICT CHANGE WITH DEVELOPMENT PLAN, SECTION 1151.03 PUBLIC HEARING AND REFERRAL TO THE PLANNING COMMISSION, SECTION 1151.05 ACTION BY COUNCIL, SECTION 1151.06 AMENDMENT OF DEVELOPMENT PLAN, AND SECTION 1151.07 EFFECT OF APPROVAL OF CHAPTER 1151 AMENDMENTS. --- Luzader. Public Service and Transportation Committee.

RESULT:	REFERRED TO PUBLIC HEARING	Next: 2/12/2018 7:30 PM
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ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF REYNOLDSBURG ADOPTED BY ORDINANCE NO. 131-95 ON NOVEMBER 27, 1995 AND AS SUBSEQUENTLY AMENDED: CHANGING THE ZONING DISTRICT OF A 24.3 ACRE PARCEL ON THE WEST SIDE OF TAYLOR ROAD KNOWN AS 9366 TAYLOR ROAD SW, AND 9370 TAYLOR ROAD SW, REYNOLDSBURG, OHIO, FROM AR-2 MULTIPLE FAMILY RESIDENCE DISTRICT AND CC COMMUNITY COMMERCE DISTRICT TO PND PLANNED NEIGHBORHOOD DEVELOPMENT DISTRICT. --- Luzader. Public Service and Transportation Committee.

Minutes Acceptance: Minutes of Jan 22, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
January 22, 2018

RESULT:	REFERRED TO PUBLIC HEARING	Next: 2/12/2018 7:30 PM
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ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF REYNOLDSBURG ADOPTED BY ORDINANCE NO. 131-95 ON NOVEMBER 27, 1995 AND AS SUBSEQUENTLY AMENDED: CHANGING THE ZONING DISTRICT OF A 49.88 ACRE PARCEL OWNED BY THE STATE OF OHIO ON THE SOUTH SIDE OF E. MAIN STREET, KNOWN AS 8895 E. MAIN STREET SW, REYNOLDSBURG, OHIO, FROM CO OFFICES AND INSTITUTIONS DISTRICT AND CS COMMUNITY SERVICES DISTRICT TO GI GENERAL INDUSTRY DISTRICT; AND WAVING THE TRAFFIC STUDY REQUIREMENTS OF SECTION 1151.02. --- Luzader. Public Service and Transportation Committee.

RESULT:	REFERRED TO PUBLIC HEARING	Next: 2/12/2018 7:30 PM
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ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: AMENDING SECTION 505.01 DEFINITIONS OF CHAPTER 505 ANIMALS AND FOWL. --- Spalding. Public Safety, Law and Courts Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 2/12/2018 7:31 PM
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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.

Minutes Acceptance: Minutes of Jan 22, 2018 7:34 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
January 22, 2018

RESULT: REFERRED TO COMMITTEE

Next: 2/12/2018 7:31 PM

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

RESULT: REFERRED TO COMMITTEE

Next: 2/12/2018 7:32 PM

ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: AMENDING SECTION 905.01 CONSTRUCTION REQUIREMENTS FOR RESIDENTIAL STREETS OF CHAPTER 905 STREETS GENERALLY; AMENDING SECTION 909.01 SIDEWALK CONSTRUCTION PERMIT AND FEE, SECTION 909.04 PLANS AND SPECIFICATIONS, AND SECTION 909.06 GRADE, CONSTRUCTION SPECIFICATIONS OF CHAPTER 909 SIDEWALKS; AND AMENDING SECTION 913.05 BOND FOR IMPROVEMENT OF CHAPTER 913 PRIVATE ROADWAYS. --- Luzader. Public Service and Transportation Committee.

RESULT: REFERRED TO COMMITTEE

Next: 2/12/2018 7:32 PM

Adjournment

Doug Joseph, President of Council

April L. Beggerow, Clerk of Council

Minutes Acceptance: Minutes of Jan 22, 2018 7:34 PM (Approval of Minutes)

Clerk of Council**April Beggerow****7232 E. Main Street****Reynoldsburg OHIO 43068****614-322-6836 Phone****ORDINANCE REQUEST****DATE: February 12, 2018****TO: Finance and Administration Committee****RE: AN ORDINANCE TO APPROVE, ADOPT AND ENACT A SUPPLEMENT
TO THE CODE OF ORDINANCES FOR THE CITY OF REYNOLDSBURG,
OHIO**

Approval:

Completed Brad McCloud	Completed Jed Hood	Stephen Cicak
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By charter this is a one read item and is in effect upon majority vote of Council. Notice has been published as required.

Copy of the stike out version is in the Clerk's office.

SECTION 4.13 CODIFICATIONS.

By a majority vote of the members of Council, the Council may cause the ordinances and resolutions of the City to be revised, codified, recodified, rearranged, or published in book form, and such action shall become effective immediately upon approval thereof by a majority vote of the members of Council, and may contain new matter therein. The Clerk of Council shall cause a notice of such proposed action by the Council to be published one time in a newspaper of circulation in the City at least seven days prior to Council's action, and no further publication shall be necessary. A current service supplementing the City's codified ordinances and resolutions shall be maintained in the manner prescribed by the Council.

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

DATE: February 12, 2018

TO: Development, Parks and Recreation Committee

RE: Ordinance to Authorize the Mayor to Purchase of Park Benches, Tables and Receptacles and Related Equipment for the Parks and Recreation Department and Declaring an Emergency.

Approval:

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

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

Ordinance to Authorize the Mayor to Purchase the Following Items from Service Supply Ltd., Inc.:**30--55 Gallon Receptacles****30--55 Gallon Dome Tops****30--55 Gallon Receptacle Liners****30--Surface Mounting Kits****25--8' Picnic Tables****10--6' Park Benches****For the Parks and Recreation Department and Declaring an Emergency.**

Parks & Recreation Dept.

Donna Bauman

7232 E. Main Street

Reynoldsburg OHIO 43068

614-322-6879 Phone

Requesting emergency passage tonight, February 12, 2018, after the First Reading for financial needs of the City. Service Supply is offering a "Hometown Discount" if the order is placed by February 15, 2018. List price for the items is \$55,181; after the "Hometown Discount" the price to the City is \$43,000 for a savings of \$12,181.

Per Chapter 175 competitive bidding is not required:

(F)--As an alternative to competitive bidding, the Mayor may also purchase goods and/or services upon equivalent or better terms and equal or better pricing than a cooperative purchasing program described in section (e) without further legislative authorization where there are adequate unencumbered appropriations for that purpose.

(I)--In any case in which a contract is entered into upon a per unit basis, the Mayor shall make an

estimate of the total amount to become due upon such contract. The estimate shall be certified in writing to the City Auditor. Any proposed contract under this section may be executed without further legislative authorization where there are adequate unencumbered appropriations for that purpose and the total amount due upon such contract does not exceed the amount provided for by Council in section (a).

Receptacles, tables and benches are offered on the State Bid List at a total price (not including shipping) of \$50,945. The savings between Service Supply with the "Hometown Discount" and the State Bid List is \$7,945.

Authorize the Mayor to enter into contract with Service Supply Ltd., Inc. 1610 Lancaster Ave., Reynoldsburg, OH 43068 to purchase **30--55 Gallon Receptacles; 30--55 Gallon Dome Tops;**

30--55 Gallon Receptacle Liners; 30--Surface Mounting Kits; 25--8' Picnic Tables; 10--6' Park Benches for \$43,000.

This items were approved for the 2018 Parks and Recreation Budget and will be purchased out of line item 110.340.5259.

Service Supply Ltd., Inc.

1610 Lancaster Ave
 Reynoldsburg, OH 43068
 Ohio: 800-282-1900
 WV & Indiana: 800-848-7556
 Local: 614-861-3681
 Fax: 614-863-0113

QUOTATION

Date	Quotation #
1/22/2018	5412

Project
SITE FURNISHINGS BY ULTRASITE

Customer
REYNOLDSBURG PARKS AND RECREATION 1615 TRURO RD REYNOLDSBURG, OH 43068 BRIAN MCGUIRE/614-322-4510 BMCGUIRE@CI.REYNOLDSBURG.OH.US

Description	Qty	Unit Price	Total
HI BRIAN AND DONNA, DON'T HESITATE - MUST HAVE ORDER TO OUR VENDOR BY FEBRUARY 15, 2018 TO GET HOMETOWN DISCOUNT BELOW. —			
ULTRASITE			
#S-55, 55 GALLON RECEPTACLE, BURGUNDY	30	433.00	12,990.00
#DT-55, DOME TOP	30	162.00	4,860.00
#PL-55, LINER	30	69.00	2,070.00
#SM KIT, SURFACE MOUNT KIT	30	55.00	1,650.00
#BT238-VR8, 8' TABLE, BURGUNDY AND BLACK FRAME	25	983.00	24,575.00
#961-VR6, 6' BENCH, BURGUNDY AND BLACK FRAME	10	641.00	6,410.00
FREIGHT & HANDLING *		2,626.00	2,626.00
TOTAL MATERIAL DELIVERED - LIST PRICE			55,181.00
HOMETOWN DISCOUNT - YOU PAY DISCOUNTED PRICE OF + *		43,000.00	43,000.00

NO TAXES ARE INCLUDED IN ABOVE PRICE UNLESS NOTED. ADD TAX IF APPLICABLE.
 UNION AND PREVAILING WAGES NOT APPLICABLE. FOR LIABILITY REASON. WHEN INSTALLATION IS QUOTED, SERVICE SUPPLY LTD., INC. IS REQUIRED TO USE FACTORY TRAINED INSTALLERS.

Total

FOB: PREPAY & ADD * Delivery A.R.O.: 5-6 WEEKS

Payment Terms: 1/2 WITH ORDER, BAL NET 20 DAYS

QUOTATION BY - JERRY GROVES, PRESIDENT

Quotation typed by - Donna L. Hetzner

Attachment: Picnic Tables Benches (Park Furnishings)

FISCAL OFFICER'S CERTIFICATE

The undersigned, City Auditor of the City of Reynoldsburg, Ohio under the foregoing Agreement, certifies hereby that the moneys required to meet the obligations of the City during the year 2018, if any, under the foregoing Agreement have been appropriated lawfully for that purpose, and are in the Treasury of the City or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances. This Certificate is given in compliance with Sections 5705.41 and 5705.44, Ohio Revised Code.

Dated: 1/24, 2018


City Auditor
City of Reynoldsburg, Ohio

Attachment: Picnic Tables_Benches (Park Furnishings)

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

13.a.a

EXPLORER 4-
DOOR

2018 4DR AWD POLICE
3.7L V6 TIVCT ENGINE
6-SPEED AUTO TRANSMISSION

Exterior

SHADOW BLACK

Interior

CHARCOAL BLACK INTERIOR VINYL
BUCKETS/CLOTH REAR SEATS

EXTERIOR

245/55R18 A/S POLICE TIRES
18" H.D. STEEL WHEELS
18" WHEEL HUB CAP
FULL SIZE 18" SPARE W/TPMS
DUAL POWER MIRRORS
INTEGRATED SPOTTER MIRRORS
HALOGEN HEADLAMPS
PRIVACY GLASS 2ND/3RD ROW
DUAL EXHAUST SYSTEM
GRILLE - BLACK
KEY LOCKS (DR/PASS/LFTGT)
EASY FUEL CAPLESS FILLER

FUNCTIONAL

ALL WHEEL DRIVE SYSTEM
COLUMN MOUNTED SHIFTER
HEAVY DUTY 78-AMP BATTERY
120 AMP ALTERNATOR
POLICE BRAKES: 4 WHL DISC
4 ABS & TRACTION CONTROL
HEAVY DUTY SUSPENSION
POWER STEERING W/EPAS
ENGINE OIL COOLER
TRANSMISSION OIL COOLER
POWER LOCKS AND WINDOWS
AM/FM SINGLE CD/MP3, 6SPKR
ADJUST PEDALS, NON MEMORY
BATTERY SAVER FEATURE
POWERPOINTS (2)

INTERIOR

. BLACK VINYL FLOOR
COVERING
. PWR DR SEAT/6-WAY/M
LUMBAR
. MANUAL PASS SEAT - 2-WAY
. CLOTH BUCKET FRONT SEATS
. 60/40 SPLIT VINYL REAR
TILT STEERING WHL/ CRUISE
& AUDIO CONTROLS
. 1-TOUCH DOWN DRIVER
WINDOW
. A/C W/MANUAL CLIMATE
CONTROL, SINGLE ZONE
. CERTIFIED SPEEDOMETER
. ENGINE HOUR / IDLE METER
. CONSOLE MOUNTING PLATE
. UNIVERSAL TOP TRAY
. RED / WHITE DOME LAMP

SAFETY/SECURITY

. 75 MPH REAR-CRASH TESTED
. ADVANCETRAC WITH RSC
. AIRBAGS - FRONT AND SIDE
. AIRBAGS - SAFETY CANOPY
. PERSONAL SAFETY SYSTEM
. SOS POST CRASH ALERT SYS
. TIRE PRESSURE MONITOR SYS

WARRANTY

. 3YR/36K MILE WARRANTY

Included on this Vehicle

EQUIPMENT GROUP 500A \$26,699

Optional Equipment

2018 MODEL YEAR

SHADOW BLACK

CHARCOAL CLT FRT/VINYL RR

.3.7L V6 TIVCT ENGINE

6-SPEED AUTO TRANSMISSION

FRONT LICENSE PLATE BRACKET

VINYL FLOORING

HEADLIGHT HOUSING PREP 195.00

DARK CAR LAMP 70.00

KEYED ALIKE 1284X 75.00

DRIVER SIDE LED SPOT LAMP \$295.00

REVERSE SENSING SYSTEM 295.00

SYNC SYSTEM REQ. 295.00

HEATED MIRRORS 60.00

REAR WINDOWS DELTE 35.00

RR DOOR HANDLES INOP 35.00

DELIVERY FEE \$150.00

STATE BID PRICE \$28,204.00

TOTAL FOR 6 IS \$169,224.00

Attachment: 2018 - 6 Cruiser Purchase (Purchase of 6 Police Cruisers)

RANK BEAVER
LEBANON FORD
1/04/2018



2625 JOHNSTOWN ROAD
COLUMBUS, OHIO 43219
WWW.REMCOMM.COM
Phone: 614-258-9985
Fax: 614-258-9986
Prepared by: Mark Landry

SALES QUOTE

DATE	12/19/2017
QUOTE #	2018-CRUISER
CUSTOMER ID	
VALID UNTIL	3/19/2018

CUSTOMER

SGT BAUCHMOYER
REYNOLDSBURG P.D.
ADDRESS
CITY, STATE ZIP

PART	DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
VM-6930	EFJ VM-6000 SERIES MOBILE RADIO	3,204.75	6		19,228.50
					-
					-
					-
					-
					-
SVR-20	PYRAMID VEHICULAR REPEATER	2,300.00	6		13,800.00
7502-10-1245	PYRAMID INTERFACE CABLE	90.00	6		540.00
386825	P25 MOBILE ANTENNA	55.00	12		660.00
MUL	ANTENNA CABLE	35.00	12		420.00
LABOR	CONFIGURE AND TEST	1,200.00	1		1,200.00
LABOR	INSTALL KENWOOD RADIO AND PYRAMID REPEATER	1,000.00	6		6,000.00
LABOR	INSTALL KUSTOM SIGNAL VIDEO SYSTEM	600.00	6		3,600.00
					-
					-
					-
					-

Subtotal	\$	45,448.50
Taxable	\$	-
Tax rate		7.500%
Tax due	\$	-
Other		
TOTAL	\$	45,448.50

NOTES:

BUDGETARY QUOTE FOR 2018 CRUISERS
QUOTE VALID FOR 90 DAYS

PAYMENT DETAILS:

If you have any questions about this price quote, please contact
Mark Landry (614) 207-6409 mlandry@remcomm.com

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)



Avid Signs Plus
495 Lakeside Drive
Lebanon, OH 45036
United States

513-932-7446
www.avidsignsplus.com

Estimate

BILL TO
Reynoldsburg Police Department
7240 E. Main Street
Reynoldsburg, Ohio 43068
United States

614-322-6943

Estimate Number: 17-2257

Estimate Date: December 14, 2017

Expires On: March 14, 2017

Grand Total (USD): \$395.00

Items	Quantity	Price	Amount
SET of 2: 9" x 7" Laminated, Digital Print Vinyl Badges - Silver Police Officer	6	\$62.50	\$375.00
Shipping / Handling - TO BE DETERMINED	1	\$20.00	\$20.00

Subtotal: \$395.00

Exempt 0%: \$0.00

Total: \$395.00

Grand Total (USD): \$395.00

Notes

Please review your estimate closely, reply with any comments and your approval. Upon receipt of your approval, we will prepare a design proof for your final production approval.

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

DODDS BODY WORKS INC.

Info@DoddsBodyWorks.com

6350 E MAIN ST, REYNOLDSBURG, OH 43068

Phone: (614) 863-3991

FAX: (614) 863-9058

Workfile ID:

791fb269

Federal ID:

311018566

State ID:

43068010

Preliminary Estimate**Customer: REYNOLDSBURG POILCE DEPT****Job Number:**

Written By: Jim Carlson

Insured: REYNOLDSBURG POILCE
DEPT

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact:

Owner:

REYNOLDSBURG POILCE DEPT

Inspection Location:

DODDS BODY WORKS INC.

6350 E MAIN ST

REYNOLDSBURG, OH 43068

Repair Facility

(614) 863-3991 Business

Insurance Company:**VEHICLE**

2017 FORD Explorer 4WD 4D UTV 6-3.5L Flex Fuel Sequential MPI

VIN:	Interior Color:	Mileage In:	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #:

TRANSMISSION

Automatic Transmission

4 Wheel Drive

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Power Driver Seat

DECOR

Dual Mirrors

Privacy Glass

Console/Storage

Overhead Console

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Message Center

Steering Wheel Touch Controls

Rear Window Wiper

Telescopic Wheel

Climate Control

Dual Air Condition

Backup Camera w/Parking Sensors

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

Xenon Headlamps

ROOF

Luggage/Roof Rack

SEATS

Cloth Seats

Bucket Seats

Reclining/Lounge Seats

3rd Row Seat

Retractable Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

TRUCK

Rear Step Bumper

Get live updates at www.carwise.com/e/3dAv84

Preliminary Estimate

Customer: REYNOLDSBURG POILCE DEPT

Job Number:

2017 FORD Explorer 4WD 4D UTV 6-3.5L Flex Fuel Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT DOOR					
2	Refn	RT Outer panel					2.4
3		Add for Clear Coat					1.0
4	Refn	LT Outer panel					2.4
5		Overlap Major Adj. Panel					-0.4
6		Add for Clear Coat					0.4
7	R&I	RT Belt w'strip				0.3	
8	R&I	LT Belt w'strip				0.3	
9	R&I	RT Mirror outside power, w/o signal w/heat				0.3	
10	R&I	LT Mirror outside power, w/o signal w/heat				0.3	
11	R&I	RT Handle, outside black				0.4	
12	R&I	LT Handle, outside black				0.4	
13	R&I	RT R&I trim panel				0.5	
14	R&I	LT R&I trim panel				0.5	
15		REAR DOOR					
16	Refn	RT Outer panel					2.5
17		Overlap Major Adj. Panel					-0.4
18		Add for Clear Coat					0.4
19	Refn	LT Outer panel					2.5
20		Overlap Major Adj. Panel					-0.4
21		Add for Clear Coat					0.4
22	R&I	RT Belt w'strip				0.3	
23	R&I	LT Belt w'strip				0.3	
24	R&I	RT Handle, outside black				0.4	
25	R&I	LT Handle, outside black				0.4	
26	R&I	RT R&I trim panel				0.4	
27	R&I	LT R&I trim panel				0.4	
28		ROOF					
29	Refn	Roof panel					4.0
30		Overlap Major Adj. Panel					-0.4
31	*	Add for Clear Coat					0.7
32		ELECTRICAL					
33	*	R&I ANTENNA				1.0	
SUBTOTALS					0.00	6.2	15.1

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Preliminary Estimate

Customer: REYNOLDSBURG POILCE DEPT

Job Number:

2017 FORD Explorer 4WD 4D UTV 6-3.5L Flex Fuel Sequential MPI

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			0.00
Body Labor	6.2 hrs @	\$ 42.00 /hr	260.40
Paint Labor	15.1 hrs @	\$ 42.00 /hr	634.20
Paint Supplies	15.1 hrs @	\$ 25.00 /hr	377.50
Subtotal			1,272.10
Grand Total			1,272.10
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,272.10

* PER CRUISER *

Ohio Board of Motor Vehicle Repair ID: 43068010

*****ALL INSURANCE COMPANY ISSUED ESTIMATES MUST BE PRESENTED TO REPAIR FACILITY PRIOR TO REPAIRS BEING STARTED*****THIS IS AN ESTIMATE OF DAMAGE, FINAL TOTAL OF REPAIRS WILL BE CALCULATED UPON COMPLETION OF VEHICLE*****

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Quotation

Page 1 of 2

**KUSTOM SIGNALS, INC.**

9652 Loiret Blvd, Lenexa, KS 66219-2406

913-492-1400 Fax 913-492-1703

sales@kustomsignals.com www.kustomsignals.com

Date 12/13/2017

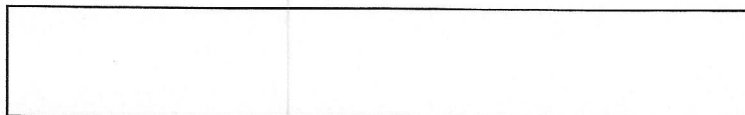
To... DAVID BAUCHMOYER
REYNOLDSBURG POLICE DEPARTMENT7240 E MAIN ST
REYNOLDSBURG OH 43068-2014Quote # 749980684253NE
Terms Per Approved Terms
This Quote Expires on 03/13/2018
Phone 614-866-6375
Fax 614-322-6926

Qty	Product Description	UnitPrice	SubTotal
6	EyeWitness HD Tablet: 7" touchscreen tablet, GPI 900MHz Mic, rear seat/prisoner camera (SD resolution) with IR LEDs, Internal mic (replaces standard stand-alone ICM), Crash Activation, GPS, bookmark & 24/7 recording	\$4,895.00	\$29,370.00
6	Wireless Transfer	\$370.00	\$2,220.00
6	Dual Control MDC	\$120.00	\$720.00
1	SHIPPING & HANDLING COSTS	\$86.00	\$86.00
0		\$0.00	\$0.00

Total \$32,396.00

Signature

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Toll Free 800-4KUSTOM (800-458-7866)

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Hall Public Safety

UPFITTERS

8495 Estates Ct
Plain City, Ohio 43064
866-320-7277
Fax: 614-873-7409

Quote

Date	Quote #
10/30/2017	15422

Name / Address
Reynoldsburg Police Department 7240 East Main Street Reynoldsburg OH 43068

Project	Terms	Rep	FOB	Entered By
		DA	Plain City, Oh	da

Item	Description	Qty	Cost	Total
IONR	ION Super-LED lighthouse, Red	1	99.00	99.00
IONGROM	Grommet Mount Kit for ION Lighthouses MFG# 01-046D378-00	2	5.95	11.90
Install Supplies	Misc installation hardware, wire, connectors, breakers/fuses, supplies	1	150.00	150.00
	GUN RACK MOUNTED IN REAR ON PULL OUT BOX			
	HAVE WIRES LONG ENOUGH TO BE ABLE TO PULL THE RADIO/CONTROL HEAD OUT AND BE ABLE TO WORK ON IT SITTING ON YOUR LAP			
	PUT CONTROL HEAD AND RADIO LOWER IN THE CONSOLE, OUT OF THE WAY FROM COMPUTER STAND			
PER 1 CRUISER NEEDS 6 VERIFIED 12-13-17 WITH DAN				
Total				\$11,570.75

Attachment: 2018 - 6 Cruiser Purchase (Purchase of 6 Police Cruisers)

Hall Public Safety

UPFITTERS

8495 Estates Ct
Plain City, Ohio 43064
866-320-7277
Fax: 614-873-7409

Quote

Date	Quote #
10/30/2017	15422

Name / Address
Reynoldsburg Police Department 7240 East Main Street Reynoldsburg OH 43068

Project	Terms	Rep	FOB	Entered By
		DA	Plain City, Oh	da

Item	Description	Qty	Cost	Total
MC-3FUI	Reynoldsburg PD (1) suv interceptor, option 2 with hint dash mount, cup holders, magnetic mic Marked Cruiser Package Complete Code 3 Lightbar Code 3 Siren Code 3 100W Speaker Rear Corner Vertex Front Corner Ions Rear LED Signal Stick Power Distribution Unit LED Spotlight Complete Installation			4,545.00
FPB-FUI	Lighted Push Bumper for Ford SUV Interceptor, Installed			805.00
PC1-F	Prisoner Containment system for Ford Interceptor Includes TALL MAN Prisoner partition, window bars, door panels, ABS prisoner seat with center pull seat belts & rear cargo barrier, & Single Vertical Gun lock FOR REAR, installed			2,584.00
HCM-HD-FUI	Console, Accessories, & Hint Dash swivel Computer Mount, installed	1	1,726.95	1,726.95
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 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

[illegible]

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 13.a.a
ACCOUNT R3004

CASH _____

CHARGE _____

SOLD TO:

City of Reynoldsburg
Police Dept

WORK ORDER or INVOICE ☒

SERVICE LOCATION:

7240 E. MAIN ST.

LINE	QTY	B/O	PART NO.	DESCRIPTION	EACH	QTY COST
1	<u>2</u>		<u>F5A</u>	<u>5# ABC FIRE EXTINGUISHER</u>	<u>54.90</u>	<u>109.80</u>
2	<u>2</u>		<u>VB</u>	<u>VEHICLE BRACKET</u>	<u>14.90</u>	<u>29.80</u>
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

\$ 139.60

Signature for Payment
[Signature]
Chief of Police

* WE THANK YOU FOR YOUR PATRONAGE *

PHONE # _____

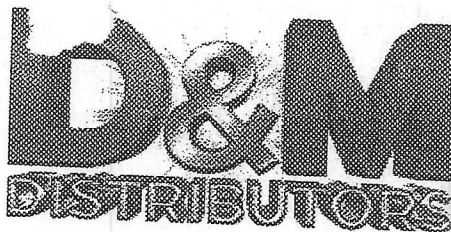
x 557. 2176

YOUR P.O. _____	SERVICE <u>Del</u>	LOANER _____	IN-SHOP _____	PLEASE SIGN ABOVE
-----------------	--------------------	--------------	---------------	-------------------

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

& M Distributors Inc

724 East Hudson Street
 Columbus, OH 43211
 614-268-2222 800-524-2222
 Fax 614-268-2050
 sales@dandmdist.com

**Invoice**

Date	Invoice #
11/1/2017	115652

Bill To

REYNOLDSBURG POLICE DEPT.
 7240 EAST MAIN STREET
 REYNOLDSBURG, OH 43068

Ship To

REYNOLDSBURG POLICE DEPT.
 7240 EAST MAIN STREET
 REYNOLDSBURG, OH 43068

P.O. No.	Terms	Due Date	Ship Via	Rep
217-1626	Net 30 Days	12/1/2017		RUSTY

Qty	Item	Description	Unit Price	Amount
40	Special	18 INCH REFLECTIVE CONES	10.95	438.00T
<i>Signature for Payment</i> _____ Chief of Police				

THE UNPAID BALANCE OF ANY INVOICE NOT PAID WITHIN THE STATED
 TERMS SHALL BE SUBJECT TO A LATE CHARGE OF 1.5 % PER MONTH,
 UNTIL SUCH BALANCE IS PAID.

Subtotal	\$438.00
Sales Tax (0.0%)	\$0.00
Total	\$438.00
Payments/Credits	\$0.00
Balance Due	\$438.00

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

Quotation

Page 1 of 2

**KUSTOM SIGNALS, INC.**

9652 Loiret Blvd, Lenexa, KS 66219-2406
 913-492-1400 Fax 913-492-1703
 sales@kustomsignals.com www.kustomsignals.com

Date 01/03/2018

To... DAVID BAUCHMOYER
 REYNOLDSBURG POLICE DEPARTMENT

7240 E MAIN ST
 REYNOLDSBURG OH 43068-2014

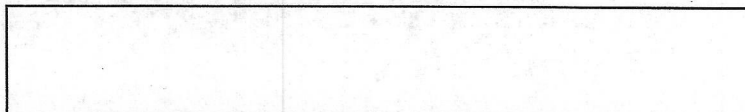
Quote # 728980477236NE
 Terms Net 30
 This Quote Expires on 04/03/2018
 Phone 614-866-6375
 Fax 614-322-6926

<u>Qty</u>	<u>Product Description</u>	<u>UnitPrice</u>	<u>SubTotal</u>
1	MMC Controller Kit with dual ball (Part# 015-1602-19)	\$565.00	\$565.00
4	MMC Stem (Part# 015-1602-10)	\$25.00	\$100.00
1	SHIPPING & HANDLING COSTS	\$24.00	\$24.00

Total \$689.00

Signature

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.



Toll Free 800-4KUSTOM (800-458-7866)

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)



Index No.: GDC050
 Eff. Date: 10/01/17
 Page 1

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

MANDATORY USE CONTRACT FOR: NEW, MODEL YEAR 2018 OR MANUFACTURER'S CURRENT PRODUCTION
 MODEL, LAW ENFORCEMENT VEHICLES

CONTRACT No.: RS900718

EFFECTIVE DATES: 10/01/17 to 09/30/18

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900718 that opened on 09/01/17. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions (Revised 10/2013), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

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

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

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the State of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official State of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

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

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

Signed: _____

Robert Blair, Director

_____ Date

Attachment: 2018 - 6 Crusier Purchase (Purchase of 6 Police Cruisers)

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SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within delivery noted on the Pricing Schedule and after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within five (5) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will evaluate the bid based on the total item cost, which equals the estimated number of units multiplied by the unit bid price plus the appropriate delivery charge. If estimated usages are unknown a quantity of one (1) will be used for the evaluation. If there is no "delivery charge per mile round trip map mileage rate" supplied or, the calculated value of the delivery charge is less than the minimum delivery charge, the minimum delivery charge will be used for evaluation purposes. The state reserves the right to reject the "per mile" delivery charge or the "minimum" delivery charge if it is determined to be excessive.

Example Calculation:

Total Item Cost = [(vehicle unit price) x (estimated number of units)] + [(delivery charge per mile round trip x 300) x estimated number of vehicles]

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by vehicle line item by specified manufacturer make and model pursuant to OAC 123:5-1-10(l). No other makes or models will be acceptable.

OPTION PRICING NOTE: Option prices bid are to be less than the manufacturer's suggested retail price(s) (MSRP). Bidder signifies by their signature on page one (1) of the ITB, that the option prices bid are less than MSRP. Bidders found to be over charging for options during bid evaluation may have those options deleted from any award. Ordering entities are advised to compare window sticker prices of options, where possible, with option charges on invoices. Bidders found to be over charging for options at the time of invoicing will be required to submit corrected invoices reflecting proper pricing.

Bidders must indicate "Included", "Not Available", or a Price for each option specified. Failure to enter a cost for the options with a value in the units to evaluate field may deem your bid response as non-responsive and ineligible for an award for that item. If an option is not available as original factory equipment and is supplied as an aftermarket item, the Dealer Option/Order Code is to include an "AM" designation.

- A. REQUIRED OPTIONS: Bidders must provide a unit cost for options that are listed in the options table. If the option is included in the base unit, the bidder is to enter "Included" in the space provided and the numerical value of \$0.00 will be used in the evaluation. Options quoted will be made available to the ordering entities at the discretion of DAS, as part of the contract. Failure to enter "included" or a cost for all options may deem your bid non-responsive and ineligible for an award for that item.
- B. ADDITIONAL OPTION PACKAGES: Bidders may elect to supply pricing for popular or common option packages not included in the required option table. Additional option packages quoted will be made available to the ordering entities at the discretion of DAS, as part of the contract.
- C. UNSPECIFIED OPTION PRICE: Is the percentage above the manufacturer's invoice cost that is used to calculate unit cost for non-specified optional equipment required by an ordering entity.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

FIRM FIXED-PRICE CONTRACT: The contract is a Firm Fixed-Price Contract. The Contractor(s) is required to provide to the using agency supplies or services at the listed price(s) for the duration of the contract, and any extensions thereto.

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to one of the following addresses,

For same day or overnight deliveries:

Huntington National Bank
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio.

Use the following address for same day or overnight deliveries:

Huntington National Bank
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may suspend, terminate or cancel this Contract.

TRANSPORTATION CHARGES: Any items(s) ordered from this contract shall be delivered F.O.B. destination to any state agency or any political subdivision located within the state of Ohio as stated on the purchase order, at the rate per mile, per vehicle delivery charge as listed on the item page. When generating orders, contact the contractor and establish the total round trip miles for one (1) vehicle from dealers location, using the state of Ohio Official Highway Map, unless some other mutually agreed upon method is acceptable.

MINIMUM DELIVERY CHARGE: This charge is to be used when the rate per mile per vehicle, as listed on the item page, times the number of round trip miles is less than the minimum delivery charge. The contractor may not bill for both the rate per mile, per vehicle and the minimum delivery charge.

PLACEMENT OF ORDERS: Ordering entities are strongly encouraged to place orders as early as possible in the model year. Purchase orders for any item(s) listed in a contract, awarded pursuant to this bid, will be placed directly with the contractor(s) by the using agency. No order shall specify delivery to exceed thirty (30) days beyond the expiration and/or cancellation date of the contract.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

PURCHASE ORDERS: Purchase Orders for item(s) listed in this contract will be placed directly with the contractor by the ordering agency. All purchases, made by state agencies only, will be placed using either the official state of Ohio Purchase Order or, by a purchase order issued by the State's third party financing administrator. The state will not be obligated to pay for purchases of any supplies or services, made by any other method. No order shall specify delivery to exceed thirty (30) days beyond the expiration, termination, or cancellation date of the contract. A Purchase Order will authorize the contractor to provide the required supplies or services and, upon delivery, acceptance and submission of a proper invoice, will obligate the ordering agency to pay for the supplies or services furnished by the contractor.

When applicable, purchase orders may be placed for delivery to the agency on a quarterly basis. Any orders issued prior to the expiration, termination, or cancellation date of the contract, which require delivery up to ninety (90) days beyond the approved expiration, termination, or cancellation date are to be fulfilled by the contractor.

ALL purchase orders placed against this contract are to contain verbiage exactly as to how the title, delivery instructions, etc. are to read, i.e.:

TITLE TO:	SHIP TO:	BILL TO:
AGENCY TAX NO. _____		
AGENCY _____		
ADDRESS _____		
CITY/STATE _____		
COUNTY _____	CONTACT _____	TELEPHONE _____

In addition, list on each purchase order an agency contact person with phone number for dealer questions, delivery notification, etc., as shown above.

SUBMISSION OF INVOICES: Refer to the Standard Contract Terms and Conditions; III, Payment Provisions. Invoices will not be issued prior to receipt of a purchase order.

PAYMENT: During the term of this contract, a third party financing option will be made available to State agencies only; not to political subdivisions. The contractors (dealers) will be notified by the State to review the order to pay process utilized by the third party administrator. Contractors will continue to receive payment in full; either from the State or the third party administrator. If payment is received from the third party administrator, the title to the vehicle is to (may) be forwarded to the third party administrator. If a third party administrator is used for payment, there could be a delay in receipt of payment.

It is unknown which agencies may purchase through a third party administrator or quantity of vehicles being purchased. This payment method may increase the number of vehicles purchased. Electronic Funds Transfer (EFT) may be used as payment method with mutual agreement between the third party financing administrator and the dealer.

SERVICE: The vehicle will be completely dealer serviced and conditioned as per the manufacturer's pre-delivery recommendations and all equipment is to be completely installed with all adjustments made which are required to prepare the vehicle for immediate and continuous operation upon delivery. This requires that all fluids are filled to their maximum levels unless otherwise defined. Unit shall conform to all current Federal Safety Regulations including OSHA.

SERVICE POLICY: The successful bidder shall furnish with each vehicle delivered, or within three (3) days after delivery of the vehicle, the Manufacturer's Owner Service Policy. In addition, the Owner's Service Policy shall be recognized and accepted by all authorized dealers within the boundaries of the state of Ohio regardless of the location of the District or Regional Headquarters under which the vehicle operates.

CERTIFICATE OF TITLE: The contractor must submit application for certificate of title within one (1) business day after delivery of vehicle(s) has been made to the ordering agency. The title shall be delivered within fifteen (15) days after delivery of vehicle(s) to the ordering agency.

AGENCY REGISTRATION: The contractor shall furnish the Title Documents for each new vehicle and deliver same to the department ordering the vehicle, unless otherwise specified on purchase order. The contractor shall deliver with the necessary papers a \$5.00 per vehicle filing fee at time of vehicle(s) delivery to any agency authorized to complete their own title registration.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

ADVERTISEMENT: Dealer name-signs shall not be affixed to any part of the delivered vehicle.

DEALER LICENSE: In reference to ORC 4517.12, DAS may ask for proof of a dealers written authority from the manufacturer or distributor to sell new vehicles.

SALES LICENSE: Contractor must be licensed to sell new motor vehicles pursuant to ORC 4517.01 and 4517.02.

In reference to OAC 4501:1-3-05, DAS may ask for proof of a salesperson's license after bid opening if not provided at bid opening. If requested, the dealer will have five (5) business days to respond.

USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Contract Analyst (GDC050).

Contractor is to submit two (2) separate reports, one (1) for state agencies purchases and the other report for political subdivision purchases.

INDEX NUMBER	CONTRACT NUMBER	CUSTOMER	ITEM NUMBER	# UNITS SOLD	\$ VALUE
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NOTE: THE ENERGY POLICY ACT WAS SIGNED INTO LAW IN 1992. Under the act, state and federal government fleets must begin phasing in alternative fuel vehicles as replacements for petroleum fuel vehicles. The act recognizes methanol, ethanol and other alcohol-gasoline blends, natural gas, liquefied petroleum gas and other fuels as sources of replacement ("reformulated gasoline" and 10% ethanol are excluded from the definition of alternate fuels).

SPECIFICATIONSI. SCOPE AND CLASSIFICATION

- A. Scope: These specifications define the State's requirements for new, Model Year 2018 or manufacturer's current production model vehicles to be utilized by State Agencies in the operation of State government, primarily for law enforcement work. This includes political subdivisions that are members of the Department of Administrative Services, Office of Procurement Services Cooperative Purchasing program.
- B. Vehicle shall be the latest current model, complete with all standard equipment, unless otherwise specified. Any item which is standard equipment on the vehicle being bid, but not listed below, must not be removed from the vehicle. Manufacturer's disclaimers indicate changes in product specifications may occur during the model year and they reserve the right to do so without repercussion. All current mandatory Department of Transportation safety requirements are to be furnished, including seat belts and shoulder harness.
- C. Classification: The information listed below is based upon vehicle purchases the Office of State Procurement had received from usage reports. Due to the life cycle of vehicles, usage data will change from year to year. The State makes no representation or guarantee as to the actual number of vehicles that will be purchased by participating agencies.

Item Number	Estimated Usage	Classification
1	45 Units	Ford Interceptor: Sedan-4 Door-V6-All Wheel Drive
2	40 Units	Dodge Charger: Sedan-Full Size-4 Door-V6-Rear Wheel Drive
3	265 Units	Ford Interceptor: Sport Utility Vehicle-4 Door-V6- All Wheel Drive
4	73 Units	Chevrolet Tahoe: Sporty Utility Vehicle -Full Size-4 Door-V8- Rear Wheel Drive

II. APPLICABLE DOCUMENTS:

- A. Ohio Revised Code Section 125
- B. Ohio Revised Code Chapters 4501, 4503, 4513, and 4517
- C. Ohio Administrative Code Sections 4501:1-3-05
- D. Federal Motor Vehicle Safety Standards (FMVSS)
- E. Society of Automotive Engineers (SAE) Automotive Technical Standards
- F. Occupational Safety & Health Administration (OSHA) Regulations
- G. U.S. Environmental Protection Agency (EPA) Laws & Regulations
- H. Model Year 2018 or Manufacturer's most current Model EPA Fuel Economy Guide
- I. State of Michigan, Department of State Police, National Law Enforcement & Corrections Technology Center and Department of Technology Management and Budget, Model Year 2018 or Manufacturer's most current Model Police Evaluation Program. Must meet and exceed the standards established by the Michigan State Police Vehicle Test/Evaluation Team for the Police (Pursuit) Category vehicles
- J. State of Ohio Law Enforcement Vehicle specifications and optional equipment listed in this bid

SPECIFICATIONS (CONT'D)

- III. REQUIREMENT: In addition to the Model Year 2018 or Manufacturer's most current Model Year State of Ohio Law Enforcement Vehicles minimum specification sheets, the following items of factory-installed equipment shall be required as Standard Equipment on each vehicle listed in this bid, unless otherwise noted. Optional Equipment required to be furnished on the unit is noted on the State's Specifications. Options listed herein, are to be factory installed except for items(s) not available from the factory.

A. REQUIRED STANDARD EQUIPMENT:

1. 12V power point
2. Rust Proofing: Each vehicle listed in this bid shall have the Manufacturer's standard corrosion protection system. A copy of the corrosion protection warranty is to be included with this bid certifying compliance of this requirement. NOTE: Failure to provide this warranty may result in disqualification of this bid.
3. Spare wheel and tire to be manufacturer's standard for the model bid.
4. All vehicles to be delivered with fuel tank at least one-half (1/2) full.
5. Radio Suppression: Each vehicle listed in this bid shall have the manufacturer's standard radio suppression system.

Radio Suppression shall be equipped with noise suppression equipment for two-way radio operation, which shall suppress vehicle electrical and electronic generated radio frequency interference problems. Broad band vehicular generated noises shall not exceed ½ microvolt, as measured by the 12 DB SINAD method, at the two-way radio receiver antenna. Further, the vehicle shall not produce any on-frequency interference problems encountered with any of the on-board systems of the supplied vehicles. It is the responsibility of the contractor to insure that operation of properly installed two-way mobile low band radio transmitters will not adversely affect the operation of the vehicle in any manner.

6. Tires: Shall be as recommended by the manufacturer for the vehicle specified, and shall be premium quality of recognized manufacturer, all season, steel belted radials, black walled, and meet the minimum speed rating specified (unless otherwise specified).
 7. Paint: The entire unit shall be painted in accordance with automotive standards. All colors are to be solid and manufacturing standard and will be specified on the order. Certain items may require specific paint as noted. Bidder to note which colors are standard at no extra cost on each item bid. If no chart is submitted or no notations are made it will be assumed all colors are standard and no additional compensation will be made for any factory color ordered.
 8. Restraint System and Supplemental Restraint Systems: Restraint Systems refers to lap and shoulder seat belts and Supplemental Restraint Systems refers to air bag system.
 9. Additional Option Package: This has been included on the pricing pages for the bidder to include several of their more popular options. In the event of an order for one (1) or more of these options, it is the responsibility of the contractor to assure that the entire content(s) of the Option Package is made available to the ordering entity and is what the ordering entity is requesting to be included with their purchase.
- B. MILES PER GALLON REQUIREMENTS (2018 DATA) EPA ESTIMATED MILEAGE: Vehicles bid shall be in the EPA classes shown on the respective bid pages, offering the engine requested.
- C. OPTIONAL EQUIPMENT: Inside Trunk Lid Warning Flashing Lights are to be installed as high as possible to provide maximum visibility from the rear of the vehicle.

SPECIFICATIONS (CONT'D)

IV. DELIVERY:

- A. Upon receipt of an order from an ordering agency, contractors are expected to enter orders with the factory within two (2) days after of receipt of purchase order. The contractor will confirm receipt of the agency's order and projected shipping date to the ordering agency within two (2) working days, by either fax or electronic means. The confirmation document shall confirm the contractor's order number, specific item(s), order quantities, unit price, a copy of the order notification and vehicle order number. The confirmation document may be a copy of the agency's order with the contractor's order number entered thereon. Delivery to the ordering agency is to be accomplished within seven (7) days after the contractor receives and services ordered items (refer to paragraph IV. D, page 10).
- B. Any State of Ohio ordering entity and/or political subdivision ordering from this contract needs to be sure that they have included a contact, phone/fax numbers on the purchase order to the dealership. State's Cooperative Purchasing members need to be sure to include their current membership certificate number and / or a copy of their current membership certificate when placing an order to the dealership.

C. PERFORMANCE AGREEMENT:

1. The State declares that time is of the essence and the delivery of the vehicle(s) ordered by the projected delivery date is crucial to the ordering agency. The State realizes that there are circumstances beyond the control of the contractor that cause delay in delivery. In the event the contractor is unable to meet the projected delivery date referenced above due to circumstances beyond his control, the contractor must contact the ordering agency and inform the agency why there is a delay, setting forth therein the reasons for the delay and there will be an extension to the delivery date. The contractor's plea that insufficient time as specified is not a valid reason for an extension of time. If accord cannot be obtained, a written request by the agency must be made to the Office of Procurement Services, or if a co-operative purchasing order, to the Office of Cooperative Purchasing for review.
2. If the contractor fails to meet the original and/or any revised delivery date, the contractor agrees to pay to the ordering agency liquidated damages according to the following schedule:
 - a) Delivery completed within ten (10) calendar days beyond the original and/or revised scheduled date \$10.00 per vehicle per day beyond the scheduled delivery date.
 - b) Liquidated damages will be deducted from the final invoice submitted by the contractor after delivery and acceptance has occurred
3. The manufacturer has, upon occasion oversold their productive capability and could not deliver all of the contractor's orders that had been properly entered and acknowledged. When this occurs, the contractor cannot deliver for reasons beyond his control and cannot be held responsible. Usually the manufacturer will complete deliveries with the new model year vehicle at the contractor's bid price.

D. DELAYED DELIVERY:

1. Certain agencies may require delayed delivery on various items within this contract. For any vehicle order that requests delayed delivery, the storage charges per day shall commence seven (7) calendar days after agency contact person notification that vehicle(s) so ordered are serviced and ready for delivery. The rate of such charges shall not exceed 12% annual rate.
2. If ordering entities elect to take delivery at the contractor's place of business; pickup must be within seven (7) calendar days after notification that the vehicle is serviced and ready for pickup. If the vehicle is not picked up within the seven (7) calendar days after notification, the ordering entity is subject to a storage charge. The charge shall not exceed 12% annual rate for delayed pickup.

E. DELIVERY INSTRUCTIONS:

The transporting and delivery of automobiles shall be accomplished by surface transport, or by being driven individually. Tow bar delivery is not acceptable. All deliveries shall be effected per bid commitment. Failure to meet delivery requirements may be cause for cancellation, only with the approval of the Office of Procurement Services.

SPECIFICATIONS (CONT'D)

F. MANUFACTURER'S PRODUCTION TERMINATION NOTICE (BUILD-OUT):

1. The contractor is required to notify the Office of Procurement Services when build out dates are released by the manufacturer. A Build Out Schedule is listed in the contract to assist entities in planning vehicle purchases. If an order is accepted by the contractor after the build out date and price protection for the new model year has not been established, the normal delivery timeline for delivery is required.
2. Orders prior to manufacturer production termination notice (build-out date): All orders placed against any contract resulting from this bid, shall be provided to the contractor no later than the manufacturer's build-out date, which in the past is usually around March, but may be much earlier. Agencies will be notified of these dates, but are urged to submit their orders as quickly as possible after receipt of the contract.
3. All orders received and accepted by the contractor on, or prior to, the build-out date shall guarantee delivery of the vehicle as described on the purchase order at the contract price.
4. Any order received by the contractor after the build-out date will be subject to availability. The contractor reserves the right to accept or reject these orders. The contractor will be required to notify the ordering agency, within five (5) working days, after the purchase order has been received by the contractor, whether the purchase order will be accepted or rejected. If the purchase order cannot be accepted it shall be returned to the ordering agency by the contractor. Once accepted, the contractor shall be required to fulfill the order. Failure to do so may result in the ordering agency purchasing a comparable vehicle from another source. The contractor will be held liable for any difference in price.

V. NOTES:

- A. WARRANTY: Unless ordered with extended warranty, manufacturer's standard warranty shall apply, copy of warranty to be delivered with vehicle(s) purchased. Order will be considered incomplete until warranty is delivered.
- B. Any delivered vehicle not conforming to these specifications shall be rejected and it will be the responsibility of the dealer or manufacturer to comply with State of Ohio requirements (See "Contract Terms & Conditions"). Any extra accessories delivered on vehicles cannot and will not be paid for.
- C. Some equipment requested may be available only in combination with other options or subject to additional ordering requirements or limitations. Be sure such requirements are noted. Once awarded, contractors are expected to deliver vehicles as ordered, incurring no additional costs beyond the stated prices.
- D. ADDITIONAL OPTIONS: Bidders may elect to quote some of their more popular options for the item being bid. The options(s) being offered must be available for the item being bid. The additional options being offered must not change the item model being bid.
- E. DIFFERENTIAL TYPE/RATIO: For the purposes of this bid the terms limited slip, anti-spin, automatic locking, rear locking, TRAC-LOC, etc. are to have the same meaning. The bidder is to state the standard rear axle ratio being provided and is to quote any additional ratio that may be available when preparing their bid.
- F. EPA ESTIMATED MILEAGE: Vehicles bid shall be equipped with an engine that meets at least the minimum requirements for the EPA Estimated Mileage as stated in the State of Ohio specification sheet. In the instance where an EPA Estimated Mileage is not available, the bidder is to supply the manufacturer's estimated mileage for the engine quoted.

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

Item Number 1

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Ford	
2.	Manufacturer Model	Interceptor Sedan	
Powertrain			
3.	Engine Type (Liter/ Cylinder)	3.7L, V6	
4.	Horsepower (Net HP)	305	
5.	Transmission	Automatic, 6 Speed	
6.	Drive Type	AWD	
7.	Alternator (amps)	220, Heavy Duty	
8.	Flexible Fuel Vehicle (FFV)	Not Required	
9.	Battery (CCA)	750	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	18/25	
Drivability			
12.	Steering	Power/Tilt	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	112.9	
16.	Body Side Molding (Installed)	Not Required	
17.	Exterior Mirrors – Right & Left Mounted	Heated/Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
Safety			
22.	Air Bag Restraint System (Driver & Passenger)	Required	
23.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
24.	Seating Capacity	5	
25.	Seat Covering	Cloth FR, Vinyl RR	

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD**Item Number 1**

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Seating Cont'd			
26.	Floor Covering	Heavy Duty Rubber	
27.	Front Seat Type	Bucket Adjustable – No Center Console	
28.	Rear Seat Type	Vinyl Bench – No Center Console	
Interior			
29.	Arm Rest on Front Doors	Required	
30.	Foam Front Seat Cushion	Required	
31.	Trunk Light	Automatic	
32.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
33.	Interior Rear View Mirror	Day/Night	
Dimensions			
34.	Fuel Capacity (Gal.)	19	
35.	Base Curb Weight (lbs.)	4300	
36.	Headroom (Front/Rear) (in.)	39/36	
37.	Leg Room (Front/Rear) (in.)	41/39	
38.	Hip Room (Front/Rear) (in.)	56/55	
39.	Shoulder Room (Front/Rear) (in.)	57/56	
40.	Interior Cargo Area (cu. ft.)	16	
Accessories			
41.	2 Sets of Keys with FOB Enabling Electronic Keyless Entry	Required	
42.	Glass	High Strength, Factory Tint	
43.	Rear Window Defroster	Wired in Glass	
44.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
45.	Intermittent Windshield Wipers	With Dual Speed	
46.	Air Conditioning	Required	
47.	Radio – Factory Installed	AM/FM	
48.	Radio Suppression System	Required	
49.	12 Volt Power Outlet, in Front Compartment	Required	
50.	Fuel at Delivery	½ Tank	
51.	Speedometer/ Standard Gage Package	Required	
52.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
53.	Remote Controlled Trunk Release by Driver	Required	
54.	Dual Horns, Factory Installed	Required	

SPECIFICATIONS (CONT'D)**AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD**

Item Number 1

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Warranty			
55.	Rust Proofing	Min. Factory Warranty	
56.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
57.	Powertrain	Min. 5 yr./100,000 Mile	
Optional Equipment Items			
58.	45-Day Tags		
59.	Additional Set of Keys (Keys Only)		
60.	Street Appearance Package – Including 1 st & 2 nd Row Carpet Floor Covering, Center Console, Wheel Covers, License Plate Bracket, Spotlight Deduct, Badge Deduct		
61.	Full Face Wheel Covers		
62.	Police Special - Sedan - FWD		
63.	License Plate Bracket – Front		
64.	Keyless Entry – Deduct		
65.	Perimeter Alarm		
66.	No Spotlight – Deduct		
67.	3.5L V6 GTDI EcoBoost – AWD Only		
68.	EcoBoost Speed Limited Calibration with the 3.5L V6 GTDI EcoBoost – AWD Only		
69.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)		
70.	Rear Door/Inoperable		
71.	Special Paint Option (Two-Tone) - Call for Availability		
72.	Rear Window Delete		
73.	Additional Option Package (Bidder to Specify Type)		
74.	Badge Deduct		

PRICE SCHEDULEITEM #1 – AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
135 DAYS A.R.O. (SEE IV.A.)	Chicago, IL		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Lebanon Ford Inc.	Ford	Police Sedan	P2M
REAR END GEAR RATIO:			
ITEM ID NO.: 32855		UNIT PRICE: \$23,095.00	

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$0.60
32863	Minimum Delivery Charge	\$150.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	45 DAY	45-Day Tags	\$18.50
32857	FLEET KEY	Additional Set of Keys (Key Only)	\$13.00
32858	12P	Street Appearance Package	\$379.00
32859	65L	Full Face Wheel Covers	\$59.00
Note on P.O.	P2L	Police Special - Sedan - FWD	(\$409.00)
Note on P.O.	153	License Plate Bracket – Front	\$0.00
Note on P.O.	-60P NO FAB	Keyless Entry – Deduct	(\$30.00)
32860	59B ADD	Perimeter Alarm	\$119.00
Note on P.O.	21D NO SPOT	No Spotlight – Deduct	(\$35.00)
32862	99T	3.5L V6 GTDI EcoBoost – AWD Only	\$3,011.00
Note on P.O.	12T	EcoBoost Speed Limited Calibration with the 3.5L V6 GTDI EcoBoost – AWD Only	\$0.00
32864	TRUNK LEDS	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	\$349.00
32865	18L	Rear Door/Inoperable	\$34.00
Note on P.O.	16L	Badge Deduct	\$0.00
32866	141 OR 142	Special Paint Option (Two-Tone) - Call for Availability	\$819.00
32867	67D	Rear Window Delete	\$24.00
32869	ROADREADY W/ LIGHTBAR & CAGE	Road Ready with Lightbar & Cage	\$5,545.00
32873	13P	Pre-drill Front Headlights	\$119.00
32893	62D	Electronics Tray for Trunk	\$284.00

PRICE SCHEDULE (CONT'D)

ITEM #1 – AUTOMOBILE – POLICE SPECIAL – SEDAN – 4 DOOR – V6 – AWD

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
33071	65E	Driver Side Ballistic Door	\$1,549.00
33072	65C	Driver & Passenger Ballistic Doors	\$3,094.00

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

Standard paint colors: Medium Brown Metallic, Arizona Beige Metallic Clearcoat, Shadow Black, Smokestone Metallic
Kodiak Brown Metallic, Dark Toreador Red Metallic, Norsesea Blue Metallic, Dark Blue, Royal Blue, Light Blue Metallic,
Ultra Blue Metallic, Blue Jeans Metallic, Silver Grey Metallic, Oxford White, Sterling Grey Metallic, Ingot Silver Metallic,
Medium Titanium Metallic

SPECIFICATIONS**AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD**

Item Number 2

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Dodge	
2.	Manufacturer Model	Charger	
Powertrain			
3.	Engine Type (Liter/ Cylinder)	3.6L, V6	
4.	Horsepower (Net HP)	300	
5.	Transmission	Automatic, 5 Speed	
6.	Drive Type	Rear Wheel Drive	
7.	Alternator (amps)	220	
8.	Flexible Fuel Vehicle (FFV)	Not Required	
9.	Battery (CCA)	800	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	18/27	
Drivability			
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	120	
16.	Body Side Molding (Installed)	Not Required	
17.	Exterior Mirrors – Right & Left Mounted	Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
Safety			
22.	Air Bag Restraint System (Driver & Passenger)	Required	
23.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
24.	Seating Capacity	5	
25.	Seat Covering	Cloth FR, Vinyl RR	
26.	Floor Covering	Carpet	
27.	Floor Mats	Heavy Duty FR/RR (Required)	
28.	Front Seat Type	8 Way Power, Bucket Adjustable – No Center Console	
29.	Rear Seat Type	Bench – No Center Console	

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD
Item Number 2

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Interior			
30.	Arm Rest on Front Doors	Required	
31.	Foam Front Seat Cushion	Required	
32.	Trunk Light	Automatic	
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
34.	Interior Rear View Mirror	Day/Night	
Dimensions			
35.	Fuel Capacity (Gal.)	18.5	
36.	Base Curb Weight (lbs.)	3,800	
37.	Headroom (Front/Rear) (in.)	38/36	
38.	Leg Room (Front/Rear) (in.)	41/40	
39.	Hip Room (Front/Rear) (in.)	56/56	
40.	Shoulder Room (Front/Rear) (in.)	59/57	
41.	Interior Cargo Area (cu. ft.)	16	
Accessories			
42.	Keyless Go GX4	Required	
43.	Glass	High Strength, Factory Tint	
44.	Rear Window Defroster	Wired in Glass	
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
46.	Intermittent Windshield Wipers	With Dual Speed	
47.	Air Conditioning	Required	
48.	Radio – Factory Installed	AM/FM	
49.	Radio Suppression System	Required	
50.	12 Volt Power Outlet, in Front Compartment	Required	
51.	Fuel at Delivery	½ Tank	
52.	Speedometer/ Standard Gauge Package	Required	
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
54.	Remote Controlled Trunk Release by Driver	Required	
55.	Dual Horns, Factory Installed	Required	
56.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)	
Warranty			
57.	Rust Proofing	Min. Factory Warranty	
58.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
59.	Powertrain	Min. 5 yr./100,000 Mile	

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

Item Number 2

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Optional Equipment Items			
60.	45-Day Tags		
61.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry		
62.	Street Appearance Package		
63.	Heavy Duty Black Vinyl Floor Covering		
64.	Vinyl Rear Bench Seat		
65.	Factory Alarm		
66.	Exterior Heated Mirrors		
67.	Wheel Covers		
68.	All Wheel Drive V8		
69.	V8, 5.7L Engine		
70.	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)		
71.	Special Paint Option (Two-Tone) - Call for Availability		
72.	Matching RH Spot Light		
73.	Badge Delete		
74.	No Spotlight		
75.	Additional Option Package (Bidder to Specify Type)		

PRICE SCHEDULEITEM #2 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
90-180 DAYS A.R.O. (SEE IV.A.)	Brampton, Ontario		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Greve Chrysler Jeep Dodge of Van Wert	Dodge	Charger	LDDE48
REAR END GEAR RATIO: 2:62			
ITEM ID NO.: 32879	UNIT PRICE: \$21,153.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$0.30
32863	Minimum Delivery Charge	\$60.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	Temp	45-Day Tags	\$18.50
32868	FOB	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$99.00
32858	AEB	Street Appearance Package	\$374.00
Note on P.O.	CKJ	Heavy Duty Black Vinyl Flooring	\$0.00
Note on P.O.	Included	Vinyl Rear Bench Seat	\$0.00
32871	LSA	Factory Alarm	\$149.00
Note on P.O.	Included	Exterior Heated Mirrors	\$0.00
33091	W8A	Wheel Covers	\$39.00
32874	AWD	All Wheel Drive V8	\$2,100.00
32875	V8	V8, 5.7L Engine	\$2,000.00
32864	ATL LED AM	Inside Trunk Lid Flashing Warning Lights (activated when trunk lid is raised)	\$379.00
32866	SPPT AM	Special Paint Option (Two-Tone) – Call for Availability	\$2,000.00
32876	LNA	Matching RH Spot Light	\$209.00
Note on P.O.	MSY	Badge Delete	\$0.00
Note on P.O.	-LNF	No Spotlight	(\$89.00)
32878	ECC	Extra Cost Colors	\$499.00

PRICE SCHEDULE (CONT'D)ITEM #2 – AUTOMOBILE – POLICE SPECIAL – SEDAN – FULL SIZE – 4 DOOR – V6 – RWD

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

Standard paint colors: Billet, Bright Silver Metallic, Destroyer Gray, Granite Pearl Coat, Indigo Blue, Pitch Black,
Maximum Steel Metallic, Octane Red Pearl Coat, TorRed, White Knuckle

Extra cost paint colors: Electric Blue Pearl Coat, Michigan State Blue, Midnight Blue Pearl Coat, Ranger, Sheriff Tan,
White Gold

SPECIFICATIONS**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD**

Item Number 3

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Ford	
2.	Manufacturer Model	Interceptor SUV	
Powertrain			
3.	Engine Type (Liter/Cylinder)	3.7L, V6	
4.	Horsepower (Net HP)	304	
5.	Transmission	Automatic, 6 Speed	
6.	Drive Type	All Wheel Drive	
7.	Alternator (amps)	220	
8.	Flexible Fuel Vehicle (FFV)	Required	
9.	Battery (CCA)	750	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	16/21	
Driveability			
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	112.6	
16.	Body Side Molding (Installed)	Not Required	
17.	Exterior Mirrors – Right & Left Mounted	Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
Safety			
22.	Air Bag Restraint System (Driver & Passenger)	Required	
23.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
24.	Seating Capacity	5	
25.	Seat Covering	Cloth FR, Vinyl RR	
26.	Floor Covering	Heavy Duty Rubber	
27.	Front Seat Type	Bucket Adjustable – No Center Console	
28.	Rear Seat Type	Split 60/40 Bench	

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD**Item Number 3**

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Interior			
29.	Arm Rest on Front Doors	Required	
30.	Foam Front Seat Cushion	Required	
31.	Trunk Light	Automatic	
32.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
33.	Interior Rear View Mirror	Day/Night	
Dimensions			
34.	Fuel Capacity (Gal.)	18.6	
35.	Base Curb Weight (lbs.)	4,639	
36.	Headroom (Front/Rear) (in.)	41/40	
37.	Leg Room (Front/Rear) (in.)	40/41	
38.	Hip Room (Front/Rear) (in.)	57/56	
39.	Shoulder Room (Front/Rear) (in.)	61/60	
40.	Interior Cargo Area/ Cargo Area Seats Folded Down (cu. ft.)	48/85	
Accessories			
41.	2 Sets of Keys with FOB Enabling Electronic Keyless Entry	Required	
42.	Glass	High Strength, Factory Tint	
43.	Rear Window Defroster	Wired in Glass	
44.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
45.	Intermittent Windshield Wipers	With Dual Speed	
46.	Air Conditioning	Required	
47.	Radio – Factory Installed	AM/FM	
48.	Radio Suppression System	Required	
49.	12 Volt Power Outlet, in Front Compartment	Required	
50.	Fuel at Delivery	½ Tank	
51.	Speedometer/ Standard Gage Package	Required	
52.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
53.	Dual Horns, Factory Installed	Required	
54.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)	
55.	Rear Window Wiper/Washer	If applicable	
56.	Remote Control Rear Gate Release by Driver	Required, if available	
57.	Rear Door	Lift Gate	

SPECIFICATIONS (CONT'D)

AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

Item Number 3

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Warranty			
58.	Rust Proofing	Min. Factory Warranty	
59.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
60.	Powertrain	Min. 5 yr./100,000 Mile	
Optional Equipment Items			
61.	45-Day Tags		
62.	Wheel Cover		
63.	Inside Rear-Door Locks Inoperable		
64.	Inside Rear-Door Handles Inoperable		
65.	Inside Windows-Rear-Power Delete		
66.	Heated Side View Mirrors		
67.	Carpet		
68.	3.5L, V6 EcoBoost		
69.	Red/White Dome Light in Cargo Area		
70.	Perimeter Anti-Theft Alarm		
71.	Remote Keyless Entry Key FOB w/o Key Pad - Deduct		
72.	Rear Console Plate		
73.	Grille LED Lights, Siren & Speaker Pre-Wiring		
74.	Hitch		
75.	SYNC		
76.	Rear Light Solution – Blue/Blue for Cargo Area		
77.	Backup Camera		
78.	Additional Option Package (Bidder to Specify Type)		

PRICE SCHEDULEITEM #3 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
130 DAYS A.R.O. (SEE IV.A.)	Chicago, IL		
CONTRACTOR:	MFG:	MODEL:	MODEL NUMBER:
Lebanon Ford Inc.	Ford	Police SUV	K8A
REAR END GEAR RATIO:			
ITEM ID NO.: 32880		UNIT PRICE: \$26,599.00	

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
32861	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$0.60
32863	Minimum Delivery Charge	\$150.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32856	45 DAY TAG	45-Day Tags	\$18.50
32859	65L	Wheel Cover	\$59.00
32881	68L	Inside Rear Door Locks Inoperable	\$34.00
32882	68G	Inside Rear Door Handles Inoperable	\$34.00
32883	18W	Inside Windows Rear Power Delete	\$24.00
32884	549	Heated Side View Mirrors	\$59.00
32885	16C	Carpet	\$124.00
32886	99T	3.5L, V6 EcoBoost	\$2,999.00
32887	17T	Red/White Dome Light in Cargo Area	\$49.00
32902	593	Perimeter Anti-Theft Alarm	\$119.00
Note on P.O.	55F	Remote Keyless Entry Key FOB w/o Key Pad - Deduct	(\$29.00)
32888	85R	Rear Console Plate	\$34.00
32889	60A	Grille LED Lights, Siren & Speaker Pre-Wiring	\$59.00
32890	TTHITCH	Hitch	\$725.00
32891	53M	SYNC	\$294.00
32892	66C/ZAD	Rear Light Solution – Blue/Blue for Cargo Area	\$499.00
Note on P.O.	STANDARD	Backup Camera	\$0.00
32901	ROADREADY W/ LIGHTBAR & CAGE	Road Ready with Lightbar & Cage	\$5,895.00
32906	86P	Pre-drill Front Headlights for LEDS	\$124.00

PRICE SCHEDULE (CONT'D)

ITEM #3 – AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V6 – AWD

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
32911	86T	Pre-drill Rear Taillights for LEDS	\$59.00
32912	90D	Class III Ballistic Door Driver	\$1,580.00
33070	90E	Class III Ballistic Doors Both	\$3,160.00

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Medium Brown Metallic, Arizona Beige Metallic Clearcoat, Shadow Black, Smokestone Metallic, Kodiak Brown Metallic, Dark Toreador Red Metallic, Norse Blue Metallic, Dark Blue, Royal Blue, Light Blue Metallic, Ultra Blue Metallic, Blue Jeans Metallic, Silver Grey Metallic, Oxford White, Sterling Grey Metallic, Ingot Silver Metallic, Medium Titanium Metallic

SPECIFICATIONS**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)**

Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Brand			
1.	Manufacturer Make	Chevrolet	
2.	Manufacturer Model	Tahoe	
Powertrain			
3.	Engine Type (Liter/Cylinder)	5.3L, V8	
4.	Horsepower (Net HP)	355	
5.	Transmission	Automatic, 6 Speed	
6.	Drive Type	Rear 2-Wheel Drive	
7.	Alternator (amps)	170	
8.	Flexible Fuel Vehicle (FFV)	Required	
9.	Battery (CCA)	720	
10.	Cooling System	Heaviest Duty Available	
11.	EPA Estimated Mileage (City/Highway MPG)	12/17 (E85) 16/23 (Gasoline)	
Drivability			
12.	Steering	Electric Power-Assist	
13.	Power Antilock Brakes (ABS) Front & Rear	Required	
Exterior			
14.	Number of Doors	4	
15.	Wheelbase (in.)	116	
16.	No Body Side Molding	Required FR & RR	
17.	Exterior Mirrors – Right & Left Mounted	Power Remote	
18.	Paint – Specify Standard Colors	Standard	
19.	Left Handed Spotlight, Pillar Mounted	Required	
20.	Tires – Pursuit/Speed Rated per Manufacturer Recommendations	All Season, Steel Belted, Black Wall	
21.	Spare Tire/Wheel	Full Size	
22.	Assist Steps	Required	
Safety			
23.	Air Bag Restraint System (Driver & Passenger)	Required	
24.	Supplement Restraint System (Driver & Passenger)	Required	
Seating			
25.	Seating Capacity	6	
26.	Seat Covering	Cloth FR, Vinyl RR	
27.	Floor Covering	Heavy Duty Rubber	
28.	Front Seat Type	Bucket Adjustable – No Center Console	
29.	Rear Seat Type	Split 60/40 Bench	

SPECIFICATIONS (CONT'D)**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)**

Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Interior			
30.	Arm Rest on Front Doors	Required	
31.	Foam Front Seat Cushion	Required	
32.	Trunk/Cargo Light	Automatic	
33.	Interior Lighting	Overhead Dome & Map or Dome Driver Light	
34.	Interior Rear View Mirror	Day/Night	
Dimensions			
35.	Fuel Capacity (Gal.)	26	
36.	Base Curb Weight (lbs.)	5,284	
37.	Headroom (Front/Rear) (in.)	42/38	
38.	Leg Room (Front/Rear) (in.)	45/39	
39.	Hip Room (Front/Rear) (in.)	60/60	
40.	Shoulder Room (Front/Rear) (in.)	64/65	
41.	Interior Cargo Area/ Cargo Area Seats Folded Down (cu. ft.)	51.6/51.6	
Accessories			
42.	Keyed Door Lock (Driver Side Minimum)	Power w/Remote Keyless Entry	
43.	Glass	High Strength, Factory Tint	
44.	Rear Window Defroster	Wired in Glass	
45.	Fresh Air Temperature Controlled Heater	With Windshield Defrosters	
46.	Intermittent Windshield Wipers	With Dual Speed	
47.	Air Conditioning	Required	
48.	Radio – Factory Installed	AM/FM	
49.	Radio Suppression System	Required	
50.	12 Volt Power Outlet, in Front Compartment	Required	
51.	Fuel at Delivery	½ Tank	
52.	Speedometer/ Standard Gage Package	Required	
53.	Hood Latch Release	Inside Passenger Compartment only, by Driver Side	
54.	Dual Horns, Factory Installed	Required	
55.	Electronic Door Locks/ Electronic Windows	Driver Control Lock Out (Required)	
56.	Rear Window Wiper/Washer	If applicable	
57.	Remote Control Rear Gate Release by Driver	Required, if available	Not available with 9C1 Package
58.	Rear Door	Lift Gate	

SPECIFICATIONS (CONT'D)**AUTOMOBILE – POLICE SPECIAL – SPORT UTILITY VEHICLE – FULL SIZE – 4 DOOR – V8 – RWD (4x2)**

Item Number 4

Line No.	Standard Specification Items	Minimum Requirements	Approved Exceptions
Warranty			
59.	Rust Proofing	Min. Factory Warranty	
60.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
61.	Powertrain	Min. 5 yr./60,000 Mile	
Optional Equipment Items			
62.	45-Day Tags		
63.	Additional Keys		
64.	4-Wheel Drive (4x4)		
65.	Grill Lamps & Siren Speakers Wiring		
66.	Horn & Siren Circuit Wiring		
67.	Auxiliary Ground Studs		
68.	Carpet		
69.	No Spotlight		
70.	No Daytime Running Lights		
71.	Locking Differential		
72.	Special Paint: Red		
73.	Inoperative Inside Rear Door Locks & Handles		
74.	Inoperative Rear Window Switches		
75.	XM Radio Delete		
76.	Bucket Seats with Console		
77.	High Polished Aluminum Wheels		
78.	Max 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)		

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

13.b.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

13.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

INTERIOR

. BLACK VINYL FLOOR
COVERING
. PWR DR SEAT/6-WAY/M
LUMBAR
. MANUAL PASS SEAT - 2-WAY
. CLOTH BUCKET FRONT SEATS
. 60/40 SPLIT VINYL REAR
TILT STEERING WHL/ CRUISE
& AUDIO CONTROLS
. 1-TOUCH DOWN DRIVER
WINDOW
. A/C W/MANUAL CLIMATE
CONTROL, SINGLE ZONE
. CERTIFIED SPEEDOMETER
. ENGINE HOUR / IDLE METER
. CONSOLE MOUNTING PLATE
. UNIVERSAL TOP TRAY
. RED / WHITE DOME LAMP

FUNCTIONAL

ALL WHEEL DRIVE SYSTEM
COLUMN MOUNTED SHIFTER
HEAVY DUTY 78-AMP BATTERY
120 AMP ALTERNATOR
POLICE BRAKES: 4 WHL DISC
4 W/ ABS & TRACTION CONTROL
HEAVY DUTY SUSPENSION
POWER STEERING W/EPAS
ENGINE OIL COOLER
TRANSMISSION OIL COOLER
POWER LOCKS AND WINDOWS
AM/FM SINGLE CD/MP3, 6SPKR
ADJUST PEDALS, NON MEMORY
BATTERY SAVER FEATURE
POWERPOINTS (2)

SAFETY/SECURITY

. 75 MPH REAR-CRASH TESTED
. ADVANCETRAC WITH RSC
. AIRBAGS - FRONT AND SIDE
. AIRBAGS - SAFETY CANOPY
. PERSONAL SAFETY SYSTEM
. SOS POST CRASH ALERT SYS
. TIRE PRESSURE MONITOR SYS

WARRANTY

. 3YR/36K MILE WARRANTY

Included on this Vehicle
EQUIPMENT GROUP 500A \$26,699
Optional Equipment
2018 MODEL YEAR
SHADOW BLACK
CHARCOAL CLT FRT/VINYL RR
3.7L V6 TIVCT ENGINE
6-SPEED AUTO TRANSMISSION
FRONT LICENSE PLATE BRACKET
VINYL FLOORING
HEADLIGHT HOUSING PREP 195.00
DARK CAR LAMP 70.00
KEYED ALIKE 1284X 75.00
DRIVER SIDE LED SPOT LAMP \$295.00
REVERSE SENSING SYSTEM 295.00
SYNC SYSTEM REQ. 295.00
HEATED MIRRORS 60.00
REAR WINDOWS DELTE 35.00
RR DOOR HANDLES INOP 35.00
DELIVERY FEE \$150.00
STATE BID PRICE \$28,204.00
TOTAL FOR 6 IS \$169,224.00

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

RANK BEAVER
LEBANON FORD
1/04/2018

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 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

Vehicles: 20
Equip Vehicles: 20/3

Attachment: 2018 - 4 Cruiser Purchase (Purchase of Four Police Cruisers)

Date: 7/27/2017

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

13.b.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
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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).

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.

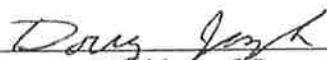
ORDINANCE NO. 03-16PASSED: January 25, 2016

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.

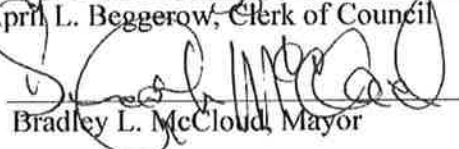
SECTION 2. That this ordinance is deemed to be an emergency measure necessary for the immediate preservation of the public health and safety; and further in order to have the M.O.U. in place, which provides for combined efforts to combat drug trafficking in the Franklin County area; wherefore upon adoption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



 Doug Joseph, President of Council

ATTEST: 

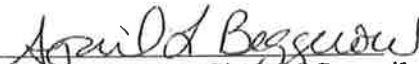
 April L. Beggerow, Clerk of Council

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

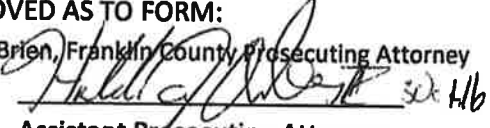
By: 

Zach Scott, Sheriff

Date: 10/4, 2016

APPROVED AS TO FORM:

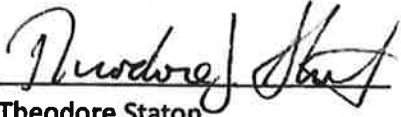
Ron O'Brien, Franklin County Prosecuting Attorney

By:  ³⁰ HB

Assistant Prosecuting Attorney

Date: _____, 2016

CITY OF UPPER ARLINGTON

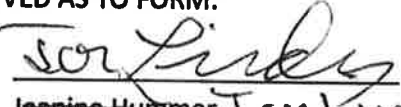
By: 

Theodore Staton

City Manager

Date: 10-6, 2016

APPROVED AS TO FORM:

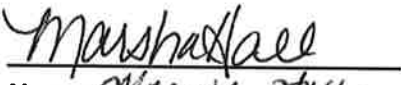
By: 

Jeanine Hummer

Upper Arlington City Attorney

Date: 10/6, 2016

CITY OF GROVEPORT

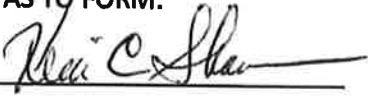
By: 

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

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

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

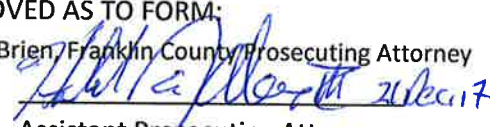
Date:

1-8-18

APPROVED AS TO FORM:

Ron O'Brien, Franklin County Prosecuting Attorney

By:



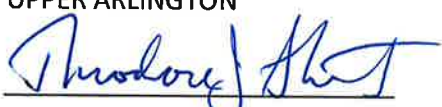
Assistant Prosecuting Attorney

Date:

1-8-18

CITY OF UPPER ARLINGTON

By:



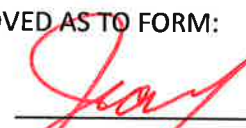
Theodore Staton, City Manager

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:

By:

Reynoldsburg City Attorney

Date:

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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:

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:

1/9/18

VILLAGE OF OBETZ

By:



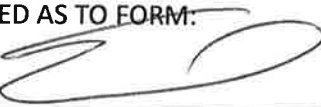
E. Rod Davisson, Village Administrator

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:

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FRANKLIN COUNTY SHERIFF

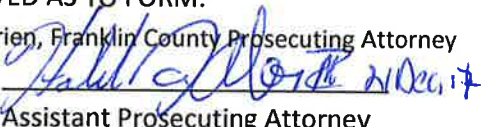
By: 

Dallas Baldwin, Sheriff

Date: 1-8-18

APPROVED AS TO FORM:

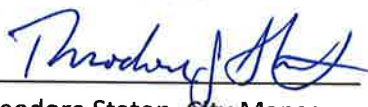
Ron O'Brien, Franklin County Prosecuting Attorney

By: 

Assistant Prosecuting Attorney

Date: _____

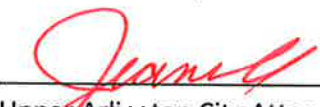
CITY OF UPPER ARLINGTON

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: _____

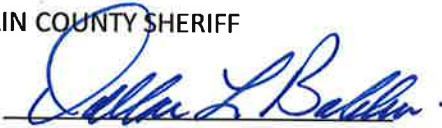
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FRANKLIN COUNTY SHERIFF

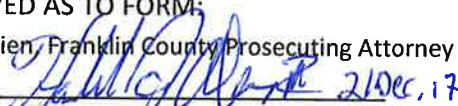
By: 

Dallas Baldwin, Sheriff

Date: 1-8-18

APPROVED AS TO FORM:

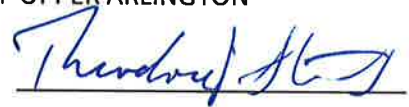
Ron O'Brien, Franklin County Prosecuting Attorney

By:  2/20/17

Assistant Prosecuting Attorney

Date: _____

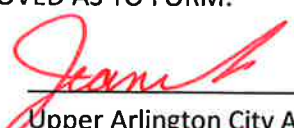
CITY OF UPPER ARLINGTON

By: 

Theodore Staton, City Manager

Date: 1-12-18

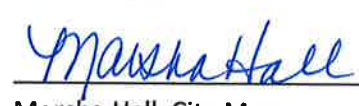
APPROVED AS TO FORM:

By: 

Upper Arlington City Attorney

Date: 1-12-18

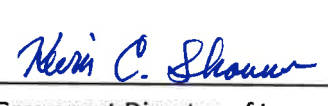
CITY OF GROVEPORT

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)

Service Department**Eric Snowden****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6829 Phone****ORDINANCE REQUEST**

DATE: February 12, 2018

TO: Public Service and Transportation Committee

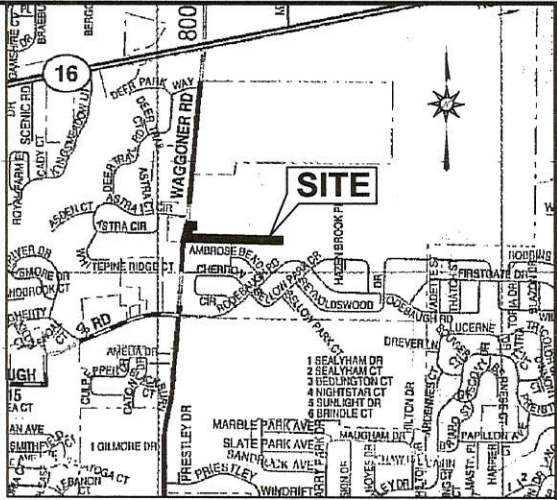
RE: ORDINANCE GRANTING AN EASEMENT TO AEP OHIO TRANSMISSION CO., INC., (0.106 ACRE UNDERGROUND UTILITY EASEMENT) FOR COMMUNICATIONS PURPOSES OVER A 6.815 ACRE CITY-OWNED TRACT KNOWN AS PARCEL #060-007912-00.

Approval:

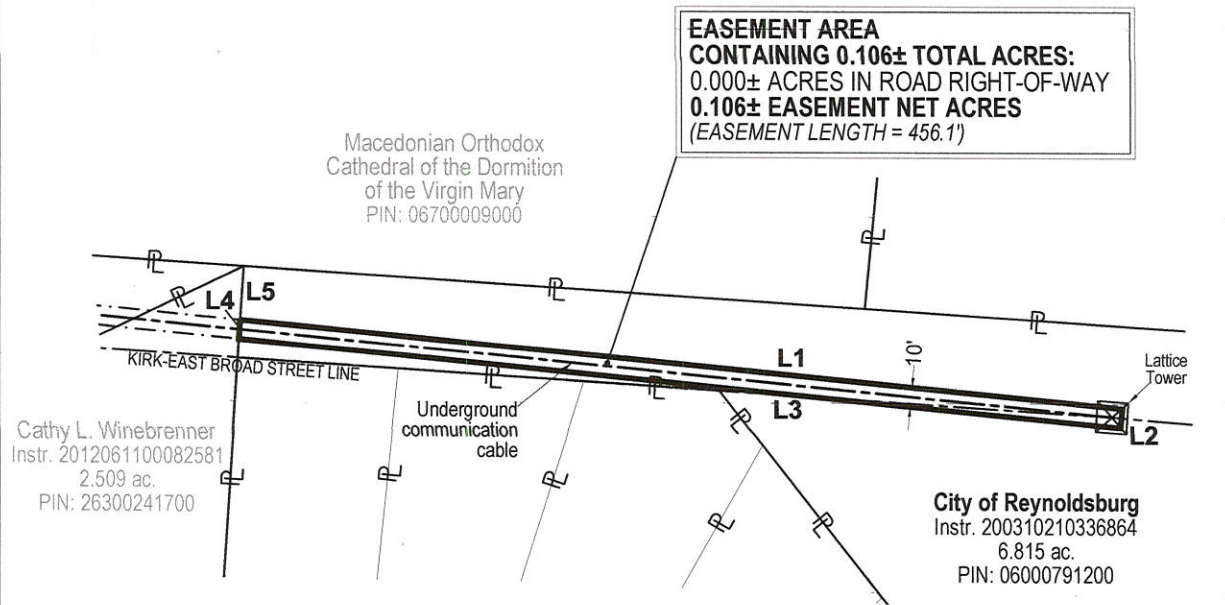
Completed Brad McCloud	Completed Jed Hood	Stephen Cicak
---------------------------	-----------------------	---------------

EXHIBIT "A"

LINE TABLE		
LINE	BEARING	DISTANCE
L1	S 84°28'17" E	461.29'
L2	S 05°31'43" W	10.00'
L3	N 84°28'17" W	460.96'
L4	N 03°37'38" E	10.01'
L5	N 03°37'38" E	28.06'



Vicinity Map (NTS)



NOTES

-This drawing is for easement purposes only and has been created using existing public records and field collected data. -Bearings are oriented to the Ohio State Plane Coordinate System (NAD 83).

LEGEND

- Centerline
- Easement Area
- Right-of-Way Line
- Road Right-of-Way Line
- Property Line

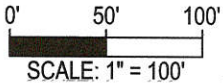
BAIR, GOODIE AND ASSOCIATES, INC.
153 North Broadway, New Philadelphia, Ohio
Email: ktoukonen@bairgoodie.com
Telephone: 330.343.3499 | Fax: 330.343.9505

OHIO POWER COMPANY

EASEMENT ACROSS THE LANDS OF
CITY OF REYNOLDSBURG
CONTAINING 0.106± ACRES

Situated in the State of Ohio, County of Franklin, and the City of Reynoldsburg.

Scale: 1" = 100' | Date: 12.20.2017 | File: MF.EX | Sheet: 1 of 1



Attachment: MF.EX-03 (City of Reynoldsburg) (Easement - AEP W S/O Waggoner Road)

ParcelID: 060-007912-00
CITY OF REYNOLDSBURG

Map-Rt: 060-0106B -010-00
WAGGONER RD

Owner

Owner	CITY OF REYNOLDSBURG
Owner Address	7232 E MAIN ST REYNOLDSBURG OH 43068
Legal Description	520 WAGGONER ROAD R20 T16 S5-6 1/2S5-6 6.814 ACRES
Calculated Acres	6.57
Legal Acres	6.814
Tax Bill Mailing	CITY OF REYNOLDSBURG 7232 E MAIN ST REYNOLDSBURG OH 43068-2014 View Google Map

Most Recent Transfer

Transfer Date	OCT-16-2003
Transfer Price	\$0
Instrument Type	QE

2017 Tax Status

Property Class	E - Exempt
Land Use	660 - EXEMPT PROPERTY OWNED BY PARK DIST
Tax District	060 - CITY OF REYNOLDSBURG
School District	2509 - REYNOLDSBURG CSD
City/Village	REYNOLDSBURG CITY
Township	TRURO TWP
Appraisal Neighborhood	X6901
Tax Lien	No
CAUV Property	No
Owner Occ. Credit	2017: No 2018: No
Homestead Credit	2017: No 2018: No
Rental Registration	No
Board of Revision	No
Zip Code	43068

Attachment: City of Reynoldsburg (effected underground parcel) (Easement - AEP W S/O Waggoner Road)

2017 Current Market Value

	Land	Improvements	Total
Base			
TIF			
Exempt	429,300	0	429,300
Total	429,300	0	429,300
CAUV			

2017 Taxable Value

	Land	Improvements	Total
Base			
TIF			
Exempt	150,260	0	150,260
Total	150,260	0	150,260

2017 Taxes

Net Annual Tax	Total Paid	CDQ
0.00	0.00	

Site Data

Frontage	Depth	Acres	Historic District
		6.814	

Eas. 1



Easement & Right of Way

City of Reynoldsburg, an Ohio municipal corporation, whose mailing address is 7232 E. Main St., Reynoldsburg, OH 43068, ("Grantor"), in consideration of \$1.00, the easement terms, and other good and other valuable consideration received from **AEP Ohio Transmission Company, Inc.**, 1 Riverside Plaza, Columbus, OH 43215 ("Grantee"), the receipt and sufficiency of which is acknowledged, grants and conveys with general warranty covenants to Grantee, its successors, assigns, lessees, licensees and tenants, a right of way and easement, "Easement" for communication purposes under, in, on, through and across the following described lands situated in the State of Ohio, County of Franklin, City of Reynoldsburg, located in Section 5, Township 16, Range 20, Refugee Lands, being 6.815 acres of that original 93.650 acre tract of land conveyed to Reyno Holding Company by deed in Franklin County Official Record 30723107, and being more fully described in Instrument No. 200310210336864 of the Franklin County Recorder's Office, and being known as Parcel # 060-007912-00.

The 456.1 feet long Easement Area, containing 0.106 acre is more fully described and depicted on Exhibit "A", a copy of which is attached hereto and made a part hereof ("Easement Area").

This Easement conveys all necessary and convenient rights for the Easement's use, including, without limitation, the rights to: construct, operate, maintain, inspect, protect, repair, replace, enlarge, upgrade, or remove utility facilities and relocate within the Easement, all necessary and convenient facilities which include but are not limited to: conduits, enclosures, manholes, and associated equipment, adding thereto from time to time; cut, trim, remove and/or otherwise control, at Grantee's option (without any liability to Grantor), any trees, limbs or branches, brush, shrubs, undergrowth, of whatever size, buildings, structures, pavement, or other obstructions that in Grantee's reasonable judgment endanger or interfere with the safety or use of its facilities, both within the Easement. Within the Easement, Grantor shall not: place any structures, piles or debris, change the level of the ground by excavation or mounding without Grantee's written consent, allow any construction that would be inconsistent with the Grantee's design standards, nor permit or cause any excavation, except for other utilities, provided such utilities rights do not conflict with this Easement. This Easement also conveys the right of ingress and egress in and over any reasonable routes at all times. If any governmental authority requires Grantee to relocate the facilities contemplated by this grant, this Easement conveys the right to relocate such facilities to a comparable location of Grantee's choosing, without the need for a new easement.

Grantor may use its property for all purposes not inconsistent with the full enjoyment of the Easement. Grantee shall restore the premises or pay reasonable damages done to fences, drains, seeded lawns (not landscaping), gates, ditches and crops caused by Grantee's use of the Easement. Grantor has authority to grant this Easement. No delay or omission by Grantee in exercising any right hereunder shall operate as a waiver or forfeiture of such right. This Easement grant is effective and binding upon the parties, their successors, assigns, lessees, licensees, heirs and legal representatives, and if any term hereunder is held invalid, the remainder shall not be affected thereby.

WITNESS, Grantor signed this Easement on the ____ day of _____, 20__.

By: _____

Print Name: _____, on behalf of the City of Reynoldsburg

STATE OF OHIO, }

COUNTY OF _____ }

The foregoing instrument was acknowledged before me this _____ day of

_____, 20__, by _____ (Name(s)).

Notary Public

My Commission Expires _____

Easement prepared by Ohio Power Company Preparer's Initials NKE
Address 8100 Walton Parkway, New Albany, OH 43054



Macedonian Orthodox Church

Underground fiber /
telecom section
needing Underground
Easement acquisition

Susan L Dugan

Cathy L Winebrenner

City of Reynoldsburg

Service Department**Bill Sampson****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6884 Phone****ORDINANCE REQUEST****DATE: February 12, 2018****TO: Public Service and Transportation Committee****RE: ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO
CONTRACT WITH PYROTECNICO FOR THE 2018 FIREWORKS
DISPLAY**

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak
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The amount of \$29,250.00, and the funding for the fireworks was included in the 2018 Service Department budget (account #5303- Community Events). Pyrotecnico is on the approved vendor list.



City of Reynoldsburg

Reynoldsburg, OH

July 3, 2018

Presentation Recap

\$29,250.00

Opening

144 2.5 inch shells
12 4 inch shells

Body

380 3 inch shells
368 4 inch shells
6 49 Shot Angled Barrages
4 100 Shot Assorted Barrages
4 120 Shot Assorted Barrages
4 130 Shot Assorted Barrages
2 135 Shot Assorted Barrages
2 300 Shot Assorted Barrages
2 380 Shot Assorted Barrages

Grand Finale

772 2.5 & 3 inch shells
60 4 inch shells

Street/Stormwater Department**Keith Kundtz****614-322-5800 Phone****ORDINANCE REQUEST****DATE: February 12, 2018****TO: Public Service and Transportation Committee****RE: ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE A
REPLACEMENT COVER FOR THE STREET DEPARTMENT SALT
BARN AND DECLARING AN EMERGENCY.**

Approval:

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

Emergency/Suspension: Emergency

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

Authorize the Mayor to enter into contract with Accel Building Systems LLC, 696 State Route 39, Perrysville, Ohio 44864 to purchase and install one (1) replacement cover for the Street Department Salt Barn. This item is on State Bid List, OH #MMA7528

This item was approved for the 2018 Street Department Budget and will be purchased out of line item 260-268-5611 Total cost not to exceed \$30,904.42



696 State Route 39
Perryville, OH 44864
Phone: 330-465-7467

accelbuildingsystems@g...

Sales Rep: Rob Cutlip

Phone: 330-465-7467

Estimate

Date	Estimate #
1/15/2018	2-2117

Name / Address
CITY OF REYNOLDSBURG MMA STATE CONTRACT PRICING

Description	Qty	Terms	Project
		50% Down/50% Ship	
Description	Qty	Rate	Total
REPLACEMENT COVER AND END WALL. NO MESH VENT, WHITE FR		15,614.93	15,614.93
JLG 400S	24	100.00	2,400.00
JLG GRADALL	24	100.00	2,400.00
SERVICE TRUCK	24	100.00	2,400.00
NON-PW LABOR	96	55.00	5,280.00
ANY QUESTIONS PLEASE CALL ROB AT 330-465-7467		Total	\$28,094.93

Attachment: salt barn cover (Replace Salt Barn Cover)

Street/Stormwater Department**Keith Kundtz****614-322-5800 Phone****ORDINANCE REQUEST****DATE: February 12, 2018****TO: Public Service and Transportation Committee**

RE: ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE TWO INTERNATIONAL TRUCKS AND RELATED EQUIPMENT FOR THE STREET DEPARTMENT AND REMOVE TWO (2) TRUCKS AND RELATED EQUIPMENT FROM THE ASSET LIST; AND DECLARING AN EMERGENCY.

Approval:

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

Emergency/Suspension: Emergency

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

Authorize the mayor to enter into contract with Rush Truck Center, 11775 Highway Dr. Cincinnati Ohio 45241 to purchase two (2) truck chassis under state bid contract #023-18 (\$147,896)

Ace Truck and Body, 1600 Thrailkill Rd. P.O. box 459 Grove City Ohio 43123 to purchase two (2) Flink snow plows (\$28,858)

Ask to waive competitive bidding for the Flink plows, ACE Truck and Body is the sole supplier for our area.

Pengwyn, 2550 West Fifth Ave. Coulumbus Ohio 43204 to purchase and install (hydraulic system, bed, spreader, and lights) ODOT contract #835-17 (\$52,363)

The funds are appropriated in the Street Department 2018 budget; account #260-268-5632 Total cost not to exceed \$290,000.

Street/Stormwater Department

Keith Kundtz

614-322-5800 Phone

Authorize the Mayor to remove two (2) trucks and related equipment from the asset list to be traded into Rush Truck Center, 11775 Highway Dr. Cincinnati Ohio 45241 (-\$11,000)

Tag #2005 (2003 International truck 1HTMMAAL13H561305)

Tag #2029 dump body

Tag #2021 labor for install and safety lights

Tag #2031 Pengwyn System

Tag #2035 Tailgate spreader

Tag #2874 Flink plow

Tag #1518 (1998 International truck 1HTSDAAN2XH617119)

Tag #2688 Dump Bed

Tag #1107 Snow plow



3950 Parkwest Drive | Columbus, OH 43228 | PH 614-541-4500

Jan 04, 2018

CITY OF REYNOLDSBURG

ATT; CHRIS KIENTLE

2018 PURCHASE PACKAGE TRADE TERMS

1998 INTERNATIONAL 4900 DUMP TRUCK COMPLETE XH617119	\$4500.00
2003 INTERNATIONAL 4300 DUMP TRUCK COMPLETE 3H561305	\$6500.00

A handwritten signature in blue ink, appearing to read "Tim", with a stylized flourish.

Timothy M. White
Rush International Truck Centers of Ohio
WhiteT12@RushEnterprises.com
PH: 614-541-4524 MB: 614-738-0875



Attachment: plow trucks (Purchase Two Dump Trucks for the Street Department)



OHIO DEPARTMENT OF TRANSPORTATION

CENTRAL OFFICE • 1980 WEST BROAD STREET • COLUMBUS, OH 43223

JOHN R. KASICH, GOVERNOR • JERRY WRAY, DIRECTOR

August 29, 2017

Rush Truck Centers of Ohio, Inc.
11775 Highway Dr.
Cincinnati, OH 45241

Re: .023-18
Single & Tandem Axle Cab and Chassis and Light Duty Chassis

Dear Vendor:

Your bid proposal as submitted has been accepted by the Ohio Department of Transportation.

This Invitation permits multiple awarded vendors to provide Single & Tandem Axle Cab and Chassis and Light Duty Chassis. The contract will be in effect from September 1, 2017 to June 30, 2018.

A purchase shall only take place upon the issuance of an official purchase order or the use of a payment card. There is no guarantee that purchase orders will be issued or that products will be ordered against issued purchase orders.

Thank you for bidding on our invitation. Jim Schurch is available for any assistance necessary to ensure that a quality partnership exists between your company and our Department. If you have any questions, please call (614) 644-7870 or (800) 459-3778.

Respectfully,

Jerry Wray
Director
Ohio Department of Transportation

JW:jas

c: file

CENTRAL OFFICE • 1980 WEST BROAD STREET • COLUMBUS, OH 43223

JOHN R. KASICH, GOVERNOR • JERRY WRAY, DIRECTOR

Attachment: plow trucks (Purchase Two Dump Trucks for the Street Department)

INTERNATIONAL®

January 03, 2018

Prepared For:
 City of Reynoldsburg
 Keith Kundtz
 7806 E Main St.
 Reynoldsburg, OH 43068-1239
 (614)866 - 3358
 Reference ID: N/A

Presented By:
 RUSH TRUCK CENTERS
 Henry W Gantner
 11775 HIGHWAY DRIVE
 CINCINNATI OH 45241 -
 (513)372-8800

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

Model Profile
2018 7300 SFA 4X2 (SA515)

APPLICATION:	Front Plow with spreader
MISSION:	Requested GVWR: 39000. Calc. GVWR: 35000 Calc. Start / Grade Ability: 33.84% / 2.42% @ 55 MPH Calc. Geared Speed: 75.1 MPH
DIMENSION:	Wheelbase: 160.00, CA: 85.00, Axle to Frame: 63.00
ENGINE, DIESEL:	{Cummins B6.7 325} EPA 2017, 325HP @ 2400 RPM, 750 lb-ft Torque @ 1800 RPM, 2600 RPM Governed Speed, 325 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor MS-21-14X-4DCR} Single Reduction, 21,000-lb Capacity, Driver Controlled Locking Differential, R Wheel Ends Gear Ratio: 6.43
CAB:	Conventional
TIRE, FRONT:	(2) 12R22.5 Load Range H G751 MSA (GOODYEAR), 483 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(5) 11R22.5 Load Range G G622 RSD (GOODYEAR), 497 rev/mile, 75 MPH, Drive
SUSPENSION, RR, SPRING, SINGLE:	Vari-Rate; 31,000-lb Capacity, Includes 4500-lb Capacity Multileaf Auxiliary
PAINT:	Cab schematic 100GM Location 1: 9036, Cool Gray Light (Std) Chassis schematic N/A

Attachment: plow trucks (Purchase Two Dump Trucks for the Street Department)

INTERNATIONAL®

Electronic Parameters Summary
2018 7300 SFA 4X2 (SA515)

January 03, 2018

(0012EKC)

ATTACHMENTS: 0012THT 0007WZX

<u>Parameter</u>	<u>Value</u>	<u>UOM</u>
Max Accelerator Vehicle Speed	66	MPH
Road Speed Governor Upper Droop	0	MPH
Road Speed Governor Lower Droop	0	MPH
Vehicle Speed Limiter Override	N, DISABLE FEATURE OR FUNCTION	N/A
VSLO Maximum Road Speed Delta	0	MPH
VSLO Maximum Distance	100	MILES
Max Engine Speed No Veh Speed Sensr	1869	RPM
LBSC Enable	N, DISABLE FEATURE OR FUNCTION	N/A
LBSC - Engine Speed Breakpoint	1800	RPM
Gear Down Protection Enable	N, DISABLE FEATURE OR FUNCTION	N/A
GDP - Heavy Load Vehicle Speed	64	MPH
GDP - Light Load Vehicle Speed	55	MPH
Driver Reward Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Driver Reward Mode	0, ROAD SPEED GOVERNOR	N/A
Fuel Economy - Expected Level	5.88	MPG
Fuel Economy - Good Level	6.47	MPG
Fuel Economy - Best Level	6.92	MPG
% Idle Time - Expected Level	30	%
% Idle Time - Good Level	20	%
% Idle Time - Best Level	10	%
Speed Reward - Expected Level	0	MPH
Speed Reward - Good Level	0	MPH
Speed Reward - Best Level	0	MPH
Speed Reward - Penalty Level	0	MPH
Idle Speed Adjustment Enable	Y, ENABLE FEATURE OR FUNCTION	N/A
Low Idle Speed	750	RPM
Idle Shutdown Enable	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Time Before Shutdown	60.0	MIN
ISD Percent Engine Loading	100	%
ISD With PTO	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Manual Override	N, DISABLE FEATURE OR FUNCTION	N/A
ISD With Parking Brake Set	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Ambient Temperature Override	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Cold Ambient Air Temperature	30	F
ISD Intermediate Ambient Air Temp	40	F
ISD Hot Ambient Air Temperature	81	F
ISD Manual Override Inhibit Zone En	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Hot Ambient Automatic Override	N, DISABLE FEATURE OR FUNCTION	N/A
ISD Engine Coolant Temp Threshold	30	F
Vehicle Acceleration Management	N, DISABLE FEATURE OR FUNCTION	N/A
Variable Acceleration Speed 1	20	MPH
Variable Acceleration Speed 2	50	MPH
Variable Acceleration Rate 1	3.60	MPH/SEC
Variable Acceleration Rate 2	3.60	MPH/SEC
Cruise Control Enable	Y, ENABLE FEATURE OR FUNCTION	N/A
CC Maximum Vehicle Speed	55	MPH
CC Save Set Speed	N, DISABLE FEATURE OR FUNCTION	N/A
CC Upper Droop	0.0	MPH
CC Lower Droop	0.0	MPH
CC Auto Resume	N, DISABLE FEATURE OR FUNCTION	N/A
Engine Fan Min On Time For AC	30	SEC
Remote Accelerator Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Remote Accelerator Mode	1, REMOTE ACCELERATOR PEDAL OR LEVER WITH TRANS VERIFICATION	N/A
PTO Enable	Y, ENABLE FEATURE OR FUNCTION	N/A

Attachment: plow trucks (Purchase Two Dump Trucks for the Street Department)

INTERNATIONAL®**Electronic Parameters Summary
2018 7300 SFA 4X2 (SA515)**

January 03, 2018

PTO In Cab Mode	Y, ENABLE FEATURE OR FUNCTION	N/A
Remote PTO Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Remote Station PTO Enable	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Max Engine Speed	2600	RPM
PTO Min Engine Speed	750	RPM
PTO Maximum Engine Load	800	LB-FT
PTO Max Vehicle Speed	5	MPH
PTO Accelerator Override	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Accel Override Max Engine Speed	2800	RPM
PTO Clutch Override	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Service Brake Override	Y, ENABLE FEATURE OR FUNCTION	N/A
PTO Parking Brake Interlock Mode	0, PTO PRK BRK INT TYPE SET TO NONE	N/A
PTO Transmission Neutral Interlock	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Eng Spd Limit w/VSS Limit	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Ignore Vehicle Speed Sensor	N, DISABLE FEATURE OR FUNCTION	N/A
PTO Resume Switch Speed	950	RPM
PTO Set Switch Speed	950	RPM
PTO Additional Switch Speed	950	RPM
PTO Ramp Rate	250	RPM/SEC
Remote PTO Number of Speed Settings	1	N/A
Remote PTO Speed Setting 1	950	RPM
Remote PTO Speed Setting 2	950	RPM
Remote PTO Speed Setting 3	950	RPM
Remote PTO Speed Setting 4	950	RPM
Remote PTO Speed Setting 5	950	RPM
Remote Station PTO Resume Sw Spd	950	RPM
Remote Station PTO Set Switch Speed	950	RPM
Remote Station PTO Addition Sw Spd	950	RPM
Transmission Driven PTO	N, DISABLE FEATURE OR FUNCTION	N/A
Transmission Driven PTO Type	0, ENGINE DRIVEN STEADY LOAD	N/A
Powertrain Protection Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Max Torque Allow By Axle/Driveshaft	23602	LB-FT
Max Torque in Top Gear Range	2995	LB-FT
Max Torque in Int. Gear Range	2995	LB-FT
Max Torque in Low Gear Range	2995	LB-FT
Max Torque w/o Vehicle Speed	1475	LB-FT
Lowest Gear of Top Gear Range	2.00	N/A
Lowest Gear of Int. Gear Range	3.00	N/A
Lowest Gear of Low Gear Range	6.00	N/A
Engine Protection Shutdown	N, DISABLE FEATURE OR FUNCTION	N/A
Engine Protection Restart Inhibit	Y, ENABLE FEATURE OR FUNCTION	N/A
Sudden Veh Speed Decel Threshold	6.96	MPH
Trip Information Vehicle Ovrsped1	0	MPH
Trip Information Vehicle Ovrsped2	0	MPH
Veh Speed Sensor Anti Tamper Level	1, HIGH LEVEL	N/A
Maintenance Monitor Enable	N, DISABLE FEATURE OR FUNCTION	N/A
Maintenance Monitor Operating Mode	0, MAINTENANCE MONITOR AUTOMATIC MODE OF OPERATION	N/A
Maintenance Monitor Alert Percent	90	%
Maintenance Monitor Distance	15000	MILES
Maintenance Monitor Fuel	2000	GALLONS
Maintenance Monitor Time	500	HOURS
Maintenance Monitor Interval Factor	1.00	N/A
Master Password	000000	N/A
Adjustment Password	000000	N/A
Reset Password	000000	N/A

These Electronic Parameters have been successfully finalized

Attachment: plow trucks (Purchase Two Dump Trucks for the Street Department)

INTERNATIONAL®

Vehicle Specifications
2018 7300 SFA 4X2 (SA515)

January 03, 2018

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
SA51500	Base Chassis, Model 7300 SFA 4X2 with 160.00 Wheelbase, 85.00 CA, and 63.00 Axle to Frame.	\$83,343.00
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.433" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL	\$783.00
1LLA	BUMPER, FRONT Steel, Swept Back	\$0.00
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille	\$590.00
1WEV	WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)	\$0.00
2ARV	AXLE, FRONT NON-DRIVING {Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity	\$973.00
3AGU	SUSPENSION, FRONT, SPRING Multileaf, Shackle Type; 14,000-lb Capacity; with Shock Absorbers, for Reduced Deflection Vocational Use	\$311.00
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	\$0.00
4619	TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck	\$542.00
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank	\$0.00
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} Full Vehicle Wheel Control System (4-Channel)	\$0.00
4EBD	AIR DRYER {Wabco System Saver 1200} with Heater	\$497.00
4EXP	BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 Sqn	\$0.00
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Spring Brake	\$0.00
4JCJ	BRAKES, FRONT, AIR CAM S-Cam; 16.5" x 5.0"; Includes 20 Sq. In. Long Stroke Brake Chambers	\$265.00
4NDB	BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake	\$0.00
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM Capacity	\$0.00
5708	STEERING COLUMN Tilting	\$125.00
5CAL	STEERING WHEEL 2-Spoke, 18" Dia., Black	\$0.00
5PSA	STEERING GEAR {Sheppard M100} Power	\$0.00
7BEU	AFTERTREATMENT COVER Aluminum	\$278.00
7BKS	EXHAUST SYSTEM Single Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab; for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab	\$2,128.00
7WBA	TAIL PIPE (1) Turnback Type, Bright, for Single Exhaust	\$162.00
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel	\$133.00
7WCR	EXHAUST HEIGHT 10' 11"	\$72.00
7WZX	SWITCH, FOR EXHAUST 3 Position, Momentary, Lighted Momentary, ON/CANCEL, Center Stable, INHIBIT REGEN, Mounted in IP Inhibits Diesel Particulate Filter Regeneration When Switch is Moved to ON While Engine is Running, Resets When Ignition is Turned OFF	\$56.00
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	\$0.00
8518	CIGAR LIGHTER Includes Ash Cup	\$18.00

Attachment: plow trucks (Purchase Two Dump Trucks for the Street Department)

INTERNATIONAL®**Vehicle Specifications
2018 7300 SFA 4X2 (SA515)**

January 03, 2018

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
8718	POWER SOURCE Cigar Type Receptacle without Plug and Cord	\$30.00
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type; 12 Volt 160 Amp. Capacity, Pad Mount, with Remote Sense	\$0.00
8HAH	ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket	\$363.00
8HAU	BODY BUILDER WIRING INSIDE CAB; Includes Sealed Connectors for Tail/Amber, Turn/Marker/Backup/Accessory, Power/Ground, and Stop/Turn	\$302.00
8MEZ	BATTERY SYSTEM {International} Maintenance-Free, (2) 12-Volt 1850CCA Total	\$56.00
8NAA	TAIL LIGHT WIRING MODIFIED Includes: Wiring for Standard Lt & Rt Tail Lights; Separate 8.0' of Extra Cable Wiring for Lt & Rt Body Mounted Tail Lights	\$74.00
8RGA	2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab	\$68.00
8RMD	RADIO AM/FM/WB/Clock/3MM Auxiliary Input, with Multiple Speakers	\$368.00
8THB	BACK-UP ALARM Electric, 102 dBA	\$120.00
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications	\$158.00
8TKK	TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch	\$79.00
8VAY	HORN, ELECTRIC Disc Style	\$0.00
8VUJ	BATTERY BOX Steel with Plastic Cover, 18" Wide, 2, 3, or 4 Battery Capacity, Mounted Right Side Back of Cab	\$101.00
8WCL	HORN, AIR Black, Single Trumpet, Air Solenoid Operated	\$94.00
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	\$26.00
8WML	HEADLIGHTS Long Life Halogen; for Two Light System	\$22.00
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	\$0.00
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	\$42.00
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on	\$22.00
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt; less Thermal Over-Crank Protection	\$0.00
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm	\$0.00
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened	\$42.00
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	\$99.00
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender	\$0.00

Attachment: plow trucks (Purchase Two Dump Trucks for the Street Department)

INTERNATIONAL®

Vehicle Specifications
2018 7300 SFA 4X2 (SA515)

January 03, 2018

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
9HBM	GRILLE Stationary, Chrome	\$0.00
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction; for WorkStar/HV	\$0.00
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	\$0.00
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	\$0.00
10WJH	PROMOTIONAL PACKAGE Government and Municipal Silver Package; Two Year Limited Subscription of On-Command Service Information (Formerly Fleet ISIS), and On-Command Parts Information (Formerly Fleet Parts Catalog), Requires Specific Feature Combinations	\$0.00
11001	CLUTCH Omit Item (Clutch & Control)	\$0.00
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection	\$0.00
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines	\$88.00
12851	PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted	\$353.00
12EKC	ENGINE, DIESEL {Cummins B6.7 325} EPA 2017, 325HP @ 2400 RPM, 750 lb-ft Torque @ 1800 RPM, 2600 RPM Governed Speed, 325 Peak HP (Max)	\$5,486.00
12EMZ	VENDOR WARRANTY, ENGINE {Cummins} B6.7 Engine, 3-Year Unlimited Miles Standard Warranty	\$250.00
12THT	FAN DRIVE {Horton Drivemaster} Direct Drive Type, Two Speed with Residual Torque Device for Disengaged Fan Speed	\$0.00
12UWY	RADIATOR Cross Flow, Series System; 1228 SqIn Aluminum Radiator Core and 1167 SqIn Charge Air Cooler	\$0.00
12VAG	AIR CLEANER Single Element, with Integral Snow Valve and In-Cab Control	\$301.00
12VGM	FEDERAL EMISSIONS {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2018	\$350.00
12VXV	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Mobile, Variable Speed; (Range 2 to 20 MPH) Mounted on Steering Wheel	\$0.00
12VYL	ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use	\$45.00
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations	\$0.00
12XAT	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls; with Ignition Switch Control for Cummins ISB/B6.7 or ISL/L9 Engines	\$45.00
13AVR	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, On/Off Highway	\$10,133.00
13WAW	OIL COOLER, AUTO TRANSMISSION {Modine} Water to Oil Type	\$667.00
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints	\$203.00
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); General Purpose Trucks, Construction	\$0.00
13WVN	TRANSMISSION SHIFT CONTROL {Allison} Bump Shifter Type; for Allison 3000 & 4000 Transmission	\$496.00

Attachment: plow trucks (Purchase Two Dump Trucks for the Street Department)

INTERNATIONAL®

Vehicle Specifications
2018 7300 SFA 4X2 (SA515)

January 03, 2018

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab	\$141.00
13WYU	SHIFT CONTROL PARAMETERS Allison 3000 or 4000 Series Transmissions, 5th Generation Controls, Performance Programming	\$0.00
13XAM	PTO LOCATION Dual, Left and Right Side of Transmission	\$0.00
14ANY	AXLE, REAR, SINGLE {Meritor MS-21-14X-4DCR} Single Reduction, 21,000-lb Capacity, Driver Controlled Locking Differential, R Wheel Ends . Gear Ratio: 6.43	\$587.00
14SAL	SUSPENSION, RR, SPRING, SINGLE Vari-Rate; 31,000-lb Capacity, Includes 4500-lb Capacity Multileaf Auxiliary	\$305.00
15LMS	FUEL/WATER SEPARATOR 12 VDC Electric Heater, Includes Pre-Heater, Includes Water-in-Fuel Sensor, Cummins Supplied on Engine	\$221.00
15SGJ	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16" Tank Depth, 50 US Gal (189L), with Quick Connect Outlet, Mounted Left Side, Under Cab	\$52.00
15WDG	DEF TANK 7 U.S. Gal. 26.5L Capacity, Frame Mounted Outside Left Rail, Under Cab	\$0.00
16030	CAB Conventional	\$0.00
16GHU	GRAB HANDLE, CAB INTERIOR (2) Safety Yellow	\$33.00
16HBA	GAUGE CLUSTER English with English Electronic Speedometer	\$0.00
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission	\$48.00
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel Mounted in Instrument Panel	\$30.00
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	\$0.00
16HLJ	GAUGE, DEF FLUID LEVEL	\$0.00
16JNV	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Cloth, Isolator, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, -3 to +14 Degree Back Angle Adjust	\$157.00
16SDG	MIRROR, CONVEX, LOOK DOWN {Lang Mekra} Right Side; 6" x 10 1/4", with Bright Finish	\$57.00
16SDU	MIRRORS (2) {Lang Mekra} Styled; Rectangular, Power Both Sides, Thermostatically Controlled Heated Heads, Clearance Lights LED, Bright Finish Heads & Brackets, Breakaway Type, 7.09" x 15.75" & Integral Convex Both Sides, 102" Inside Spacing	\$620.00
16SEE	GRAB HANDLE Chrome; Towel Bar Type with Anti-Slip Rubber Inserts; for Cab Entry Mounted Left Side Only at "B" Pillar	\$118.00
16SMM	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Cloth	\$398.00
16VSL	WINDSHIELD Heated, Single Piece	\$632.00
16WBY	ARM REST, RIGHT, DRIVER SEAT	\$39.00
16WCT	AIR CONDITIONER {Blend-Air} with Integral Heater & Defroster	\$923.00
16WJS	INSTRUMENT PANEL Center Section, Flat Panel	\$0.00
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	\$367.00
16WKY	HVAC FRESH AIR FILTER	\$0.00
16WRZ	CAB INTERIOR TRIM Premium	\$375.00

Attachment: plow trucks (Purchase Two Dump Trucks for the Street Department)

INTERNATIONAL®**Vehicle Specifications**
2018 7300 SFA 4X2 (SA515)

January 03, 2018

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
16WSK	CAB REAR SUSPENSION Air Bag Type	\$0.00
16XWJ	WINDSHIELD WIPER BLADES Snow Type	\$26.00
16XXC	COWL TRAY LID	\$200.00
26DRB	WHEEL, SPARE, DISC 22.5x8.25 Rims, Non-Polished Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted	\$424.00
27DMB	WHEELS, FRONT DISC; 22.5x8.25 Rims, Non-Polished Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	\$406.00
28DMB	WHEELS, REAR DUAL DISC; 22.5x8.25 Rims, Non-Polished Aluminum, 10-Stud 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	\$856.00
29007	TIRE, SPARE Equal to Model Standard	\$704.00
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab behind Driver Seat; Up to 6 Outputs & 6 Inputs, Max. 20 amp. per Channel, Max. 80 amp Total (Includes 1 Switch Pack with Latched Switches)	\$690.00
7372138102	(5) TIRE, REAR 11R22.5 Load Range G G622 RSD (GOODYEAR), 497 rev/mile, 75 MPH, Drive	\$565.00
7382158123	(2) TIRE, FRONT 12R22.5 Load Range H G751 MSA (GOODYEAR), 483 rev/mile, 68 MPH, All-Position	\$870.00
Total of Product Features		\$120,603.00
Cab schematic 100GM		
Location 1: 9036, Cool Gray Light (Std)		
Chassis schematic N/A		
Services Section:		
40115	WARRANTY Standard for WorkStar 7300/7400 (4x2, 4x4, 6x4, 6x6), Effective with Vehicles Built January 2, 2015 or Later, CTS-2002U	\$0.00
Total of Service Features		\$0.00
Total List Price Including Options:		\$120,603.00

Attachment: plow trucks (Purchase Two Dump Trucks for the Street Department)

INTERNATIONAL®

Financial Summary
2018 7300 SFA 4X2 (SA515)

January 03, 2018

(US DOLLAR)		
Description		Price
Factory List Prices:		
Product Items	\$120,603.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$120,603.00
p&d Rush - Columbus	\$0.00	
Safety Equipment	\$125.00	
Total Preparation And Delivery:		\$125.00
Freight Charge	\$2,200.00	
Total Freight:		\$2,200.00
Total Factory List Price Including Freight:		\$122,928.00
Less Customer Allowance:		(\$48,980.00)
Total Vehicle Price:		\$73,948.00
Total Sale Price:		\$73,948.00
Total Per Vehicle Sales Price:		\$73,948.00
Net Sales Price:		\$73,948.00

This vehicle is sold under ODOT co-op contract #023-18.

___ Your formal purchase order (showing your name, amount & Net 30 terms) is required to accompany this signed proposal for Rush to order this vehicle under the ODOT program.

___ Payment is due within 30 days of invoicing as delayed payment terms. Local customer buying under state contract must have their credit approved for 30 day terms. The state's credit approval does not extend to co-op buyers. BMO Harris Bank requires their form signed for Rush to release vehicle under delayed payment terms. Any extension of credit beyond the contract stated 30 days of invoicing must be arranged before ordering vehicle.

___ Please consult with your body upfitter to assure all dimensions and needed components are included in truck specification (i.e.; frame extensions, special bumper, wiring, switches, axle capacities, etc). Any post production chassis modifications are responsibility of buyer or body upfitter.

___ Invoicing will occur upon delivery of bare chassis to customer or location of customer's choice.

___ Title will be delivered promptly upon receipt of payment.

___ No financing terms are included in the contract. If any type of Rush sourced or self-sourced financing/leasing is to be used by customer, these terms must be approved by Ron Huckery before order is placed.

___ If a trade-in vehicle is involved, the vehicle must be in same condition as original appraisal and surrendered at time of new bare chassis delivery. Any condition deficiencies may alter trade allowance.

___ Bodies are not part of the ODOT 023-18 contract. If proper resolution/ordinance is provided to allow body inclusion, contract chassis payment is due upon delivery of bare chassis to customer or body upfitter of their choice. Body will be invoiced separately upon completion.

___ Any changes in specifications, pricing or terms must be in writing and accepted by both parties. verbal agreements or changes cannot be honored.

If you need arrangements other than listed above, please contact Ron Huckery at (513) 372-8816

Your signature on this proposal confirms that you have read and agree with all the above terms.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

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

Official Title and Date

INTERNATIONAL®

Financial Summary
2018 7300 SFA 4X2 (SA515)

January 03, 2018

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

Attachment: plow trucks (Purchase Two Dump Trucks for the Street Department)



THIS QUOTATION IS VALID FOR 30 DAYS

Please sign and return to confirm order

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

X _____

QUOTE

Name Chris Kienle
Company City of Reynoldsburg
Address 7806 East Main Street
City Reynoldsburg **State** Ohio **Zip** 43068
Phone 614-322-5805 **Fax**
End User

Date: 12/19/2017
Sales
Rep: Bill Davie
Order
Date:
PO #:

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

Model 7300
Model 2017-18
GVWR

Qty	Description	Unit Price	Total
Two	Flink Model FSP 10PA38 Reversible Snow Plows >10' long, 38" high 10 gauge steel moldboard >Double acting reversing rams >Double cutting edges, standard 5/8" x 6" and carbide >Adjustable cannon type trip spring >Optional 5" square table >Adjustable screw caster wheels >Parking jack to hold plow in place >Cushion valve >QL hookup with swivel bar >12" hang-down snow deflector >Blade end markers >PF106FDAQL2HD bumper to frame push frame >464POR double acting lift cylinder >6" curb shoes Not Installed-----		\$28,058.00
	Ship Direct to Pengwyn 2550 West 5th. Avenue Columbus, Ohio 43204 (Page # 1)		

This order not binding until approved by a company official. All quotations & delivery promises made and orders accepted subject to delays caused by fire, accident, strike or other causes beyond our control. Deliveries delayed by any of the above conditions shall not constitute cause for cancellation of this order. Price subject to change without notice.

SubTotal	\$28,058.00
Freight	\$800.00
Taxes	exempt
TOTAL	\$28,858.00

Attachment: plows (Purchase Two Dump Trucks for the Street Department)

**PENGWYN**

2550 West Fifth Avenue
Columbus, OH 43204-3815
(614) 488-2861 (800) 233-7568 Fax (614) 488-0019

Date: December 19, 2017

To: City of Reynoldsburg

Attention: Chris Kienle

Re: 2018 Tuck equipment Quote

Sender: Jason Borowski

YOU SHOULD RECEIVE 2 PAGE(S), INCLUDING THIS COVER SHEET.
IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL.

PENGWYN is pleased to quote the following for your consideration:

IT485-C-SAS-237-RH \$15,210.00

PENGWYN Central hydraulic system

ODOT Contract 835-17

OPTION JOYSTICK upgrade \$850.00

(NOT ADDED TO TOTAL COST)

453U/U850D \$15,700.00

Galion-Godwin 10 foot stainless steel dump body

City of Columbus Bid SA005479

00002-463-149 Swenson SAD \$2,920.00

Stainless Steel under tailgate spreader
ODOT Contract 834-18

Misc. Parts \$3,157.00

Assemble parts, plow lights, bed lights
Backup alarm, spinner light, hitch
Emergency lighting

Misc. Brackets \$2,876.00

Hitch plate, hose hangers

Attachment: Pengwyn (Purchase Two Dump Trucks for the Street Department)

Labor		\$12,500.00
	Labor to up fit 2018 International 7300	
	With parts above, and parts supplied by	
	City of Reynoldsburg Plow hitch installation in this cost	

NOTE: Customer supplied Plow and Plow Hitch
No Plow or Plow Hitch in the quote.

TOTAL	\$52,363.00
-------	-------------

F.O.B. Columbus, Ohio

Delivery 75-90 days after receipt of parts and cab and chassis

Terms: Net 30 days

Jason Borowski
jason.borowski@pengwyn.com
614-488-2861
614-581-2722 (cell)

Thank You for the Quote Opportunity and We Look Forward To the Order

Attachment: Pengwyn (Purchase Two Dump Trucks for the Street Department)

Street/Stormwater Department**Keith Kundtz****614-322-5800 Phone****ORDINANCE REQUEST**

DATE: February 12, 2018

TO: Public Service and Transportation Committee

RE: ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE ONE
(1) PICK-UP TRUCK AND RELATED EQUIPMENT FOR THE
MECHANIC DEPARTMENT AND DECLARING AN EMERGENCY.

Approval:

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

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

Authorize the mayor to enter into contract with Vision Automotive LLC, 20390 County Road 424, Defiance Oh 43512 to purchase one (1) Dodge 2500 pickup under state bid contract # RS90118 and related equipment. The funds are appropriated in the Mechanic Department 2018 budget; account #110-290-5632 Total cost not to exceed \$50,000.



20390 County Road 424, Defiance, OH 43512

Contact: Scott McIntosh
 (419) 785-6350 Cell * (419) 782-7373 Office

Scott.McIntosh@VisionAutos.com

Contractors ID #47-2163292

INDEX GDC093 - ITEM #25AT PICKUP - 8,500 LB. - 4WD - CREW - SHORT BED - RAM 2500 DJ7L91					
Quote To:		Deliver Vehicle To:		DATE:	1/4/2018
Matt, City of Reynoldsburg (614) 322-5814 (614) 322-5805		Taylor Road SW, Reynoldsburg, OH (please verify)		QUOTE:	Q177-013
				CUSTOMER ID:	City of Reynoldsburg
				P.O.# :	
				FED. TAX I.D. :	
				COUNTY:	
		Destination Miles (maps.google.com)		153	
		Item #	25AT		
		FAN#	48755		
		STK#			
SALESPERSON		DEAL NUMBER (S)		STOCK NUMBER(S)	
Scott McIntosh					
				IGNITION KEY	
Check Here	Qty	Please Check Items And Quantities Necessary For Quote Or Order			
		Item	Description	Unit Price	Line Total
X	1	DJ7L91	2018 RAM 2500 Tradesman Crew Cab 4x4 (149"wb 6'4" box) - DJ7L91 CPOS 26A; 5.7L V8 HEMI VVT - DFP 6-Spd Automatic 66RFE	\$ 28,739.00	\$ 28,739.00
		PARTS	Parts Manual (Electronic)	N/C	N/C
		SER	Service Manual (Electronic)	N/C	N/C
X	1	STANDARD COLORS	PGZ Black Forest Green Pearl, PCL Blue Streak Pearl, PS2 Bright Silver Metallic, PW7 Bright White, PXR Brilliant Black Crystal Pearl, PRV Delmonico Red, PR4 Flame Red, PAU Granite Crystal Pearl, PAR Maximum Steel Metallic, PUW RV Match Walnut Brown Metallic, PBU True Blue Pearl	NO CHARGE	(Indicate Color)
		33754	Key - Additional w/ FOB Enabling Electronic Keyless Entry	\$190.00	
		33755	EXT - Seat Belt Extender	\$14.50	
		VINYL	Vinyl Seats Included	N/C	N/C
X	1	CLOTH	Cloth Seats (in lieu of vinyl seats)	N/C	N/C
X	1	GXM	Remote Keyless Entry	N/C	N/C
X	1	MRU	Black Tubular Side Steps	N/C	N/C
X	1	DSA	Anti-Spin Differential	N/C	N/C
		32943	R Liner - Bed Liner (Under rail box)	\$184.00	
X	1	33604	XHC - Brake Controller (Req for State Agencies; Hitch & 7-pin receptacle are standard)	\$260.00	\$260.00
X	1	7-PIN	7-pin Trailer Receptacle Wiring	N/C	N/C
		33569	TCP - All Terrain Tires	\$216.00	
x	1	33629	GPG - Power, Black, Heated Trailer Tow Mirrors	\$172.00	\$172.00
		32942	ALARM - Backup Alarm	\$68.00	
X	1	33627	SER BODY - 6-Door Utility Body (Knapheide)	\$5,393.00	\$5,393.00
		33630	DJ7L92 - 8 ft Bed (169"wb) in Lieu of Short Bed (most common config for 6-Door Utility)	\$172.00	
		33631	AHD - Manufacturer Snow Plow Prep Pkg (not including plow)	\$172.00	
		33625	HD80 - Snow Plow Package (order w/ Snow Plow Prep AHD) - Blade Length 8ft	\$3,100.00	
X	1	Unspecified	6.4L HEMI engine with Multi-Displacement System (CPOS 22A)	\$ 468.65	\$ 468.65
		Unspecified	DK3 - Elec Shift-On-The-Fly Transfer Case	\$ 276.04	
		Unspecified	RA2 - Uconnect 3 with 5" Display and Hands Free Bluetooth	\$ 744.69	
X	1	Unspecified	AED - Chrome Appearance Group (Bright Bumpers & Grill, 18" Steel Chrome Clad Wheels) - Req switch f/ Black to Chrome Tubular Steps	\$ 974.42	\$ 974.42
		Unspecified	ARC - Off Road Pkg (Hill descent control, Tow Hooks, Transf Case Skid Plate Shield, Black Wheel Flares, Ft/Rr Perf Tuned Shock Absorbers, On/Off Road Tires)	\$ 510.88	
		Unspecified	GFA - Rear Window Defroster	\$ 182.31	
		Unspecified	LHL - Auxilliary Switches - I/P Mounted	\$ 135.96	
		Unspecified	LPL - LED Bed Lighting	\$ 154.50	
		Unspecified	SEB - Auto Level Rear Air Suspension	\$ 1,494.53	
		Unspecified	UA1 - Uconnect 3.0 - Hands Free Bluetooth	\$ 182.31	
		Unspecified	XAA - ParkSense Rear Park Assist System	\$ 276.04	
		Unspecified	XB9 - RamBox Cargo Management System (N/A w/ Low Volume Colors)	\$ 1,213.34	
		Unspecified	XMf - Spray in Bedliner	\$ 463.50	
X	1	DELIVERY	\$0.25 Per Mile Round Trip Delivery Fee - \$50.00 Minimum Charge	\$ 0.25	\$ 76.50
TRADE-INS ARE GLADLY ACCEPTED - CALL FOR APPRAISAL FORM & TRADE PHOTO DETAILS					
MUNICIPAL LEASE PROGRAMS ARE AVAILABLE - CALL FOR A QUOTE					
THIS SIGNED QUOTE SHALL BECOME A CONTRACT BETWEEN VISION CHRYSLER JEEP DODGE RAM, INC. AND CUSTOMER, AUTHORIZING VISION CHRYSLER JEEP DODGE RAM INC. TO ORDER & PROVIDE SATISFACTORY DELIVERY OF THE ABOVE VEHICLE(S)				RAM 2500 Configuration	\$36,007.07
				Delivery Miles	\$76.50
				Total Delivered	\$36,083.57
Quote Accepted By:		Date:		Purchase Order # :	

Attachment: Mechanic's truck (Purchase Dodge 2500 Truck for the Mechanic Department)

Street/Stormwater Department**Keith Kundtz****614-322-5800 Phone****ORDINANCE REQUEST****DATE: February 12, 2018****TO:**

RE: ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE 1
(ONE) BOBCAT SKID-STEER WITH ACCESSORIES FOR THE
STORM WATER DEPARTMENT AND DECLARING AN
EMERGENCY.

Approval:

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

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

Authorize the mayor to enter into contract with Bobcat Enterprises, 182 Humphries DR SW
Reynoldsburg Ohio 43068 to purchase one (1) Bobcat skid-steer. This item is on the State of
Ohio bid list STS515W, #800155

The funds are appropriated in the Storm Water Department 2018 budget; account #740-737-5632
Total cost not to exceed \$40,000



Product Quotation

Quotation Number: 28213D028306

Date: 2018-01-08 11:14:05

Ship to	Bobcat Dealer	Bill To
Water/ Wastewater Department Attn: Mike Schulze 7232 E. Main St Reynoldsburg, OH 43068 Phone: (614) 519-2357	Bobcat Enterprises, Reynoldsburg, OH 182 HUMPHRIES DR SW REYNOLDSBURG OH 43068 Phone: (614) 863-1300 Fax: (614) 863-1346 ----- Contact: Bud Pack Phone: 614-876-1300 Fax: 614-876-1346 Cellular: 614-348-2874 E Mail: bpack@bobcatent.com	Water/ Wastewater Department Attn: Mike Schulze 7232 E. Main St Reynoldsburg, OH 43068 Phone: (614) 519-2357

Description	Part No	Qty	Price Ea.	Total
S595 T4 Bobcat Skid-Steer Loader	M0247	1	\$31,287.90	\$31,287.90
74.0 HP Tier 4 Turbo Diesel Engine	Lift Arm Support			
2-Speed Travel	Lift Path: Vertical			
Auxiliary Hydraulics: Variable Flow	Lights, Front & Rear			
Backup Alarm	Operator Cab			
Bob-Tach	Includes: Adjustable Suspension Seat, Top & Rear			
Bobcat Interlock Control System (BICS)	Windows, Parking Brake, Seat Bar & 3-Point Seat Belt			
Controls: Bobcat Standard	Roll Over Protective Structure (ROPS) meets SAE-J1040			
Cylinder Cushioning - Lift, Tilt	& ISO 3471			
Engine/Hydraulic Systems Shutdown	Falling Object Protective Structure (FOPS) meets SAE-			
Glow Plugs (Automatically Activated)	J1043 & ISO 3449, Level I; (Level II is available through			
Horn	Bobcat Parts)			
Instrumentation: Engine Temperature & Fuel Gauges,	Spark Arrestor Exhaust System			
Hourmeter, RPM and Warning Lights	Tires: 31 x 12-16.5, 10 PR, Bobcat Heavy Duty			
	Machine Warranty: 12 Months, unlimited hours			
	Bobcat Engine Warranty: Additional 12 Months or total			
	of 2000 hours after initial 12 month warranty			
A91 Option Package	M0247-P01-A91	1	\$5,504.80	\$5,504.80
Cab enclosure with Heat and AC	Power Bob-Tach			
High Flow Hydraulics	Deluxe Instrument Panel			
Sound Reduction	Keyless Start			
Hydraulic Bucket Positioning	Attachment Control Kit			
	Cab Accessories Package			
Selectable Joystick Controls (SJC)	M0247-R01-C04	1	\$556.50	\$556.50
10-16.5, 10 PR, Severe Duty Tires	M0247-R09-C04	1	\$481.60	\$481.60
Telematics US	M0247-R51-C02	1	\$0.00	\$0.00
68" Low Profile Bucket	6731418	1	\$744.80	\$744.80
4K Heavy Duty Pallet Fork Frame	7294305	1	\$323.00	\$323.00
--- 48" 4K Heavy Duty Pallet Fork Teeth	6540182	1	\$383.80	\$383.80
Total of Items Quoted				\$39,282.40
Dealer P.D.I.				\$0.00
Freight Charges				\$0.00
Dealer Assembly Charges				\$0.00
Quote Total - US dollars				\$39,282.40

Notes:

Attachment: Bobcat (Purchase One (1) Skidsteer for the Storm Water Department)

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes. Customer must exercise his purchase option within 30 days from quote date.

Customer Acceptance:

Purchase Order: _____

Authorized Signature:

Print: _____ Sign: _____ Date: _____

***Prices per the Ohio State STS515W, #800155. Contract Period: May 1, 2017 through April 30, 2018**

***Agencies must be members of the Coop to purchase off contract.**

***Terms Net 30 Days. Credit cards accepted.**

***FOB: Destination within the 48 Contiguous States.**

***Delivery: 60 to 90 days from ARO.**

***State Sales Taxes will apply. IF Tax Exempt, please include Tax Exempt Certificate with order.**

***TID# 38-05425350**

***Orders Must be Placed With: Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Dr, PO Box 6000, West Fargo, ND 58078.**

Prices & Specifications are subject to change. Please call before placing an order. Applies to factory ordered units only.

Attachment: Bobcat (Purchase One (1) Skidsteer for the Storm Water Department)

Street/Stormwater Department**Keith Kundtz****614-322-5800 Phone****ORDINANCE REQUEST**

DATE: February 12, 2018**TO: Public Service and Transportation Committee****RE: ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT
FROM THE CITY'S FIXED ASSET LIST.**

Approval:

Completed Brad McCloud	Jed Hood	Completed Stephen Cicak
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Authorize the mayor to remove item #1356 (powered wheelbarrow) from the fixed asset list to be auctioned. This item was purchased in 1996 and is no longer operational.

Street/Stormwater Department**Keith Kundtz****614-322-5800 Phone****ORDINANCE REQUEST****DATE:** **February 12, 2018****TO:****RE:** Ordinance to Authorize the Mayor to Replace One (1) Bucket Truck and Related Equipment for the Street Department and Declaring an Emergency.

Approval:

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

Emergency/Suspension: Emergency

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

Authorize the Mayor to enter into contract with Byers Chevrolet/Ford/Chrysler, Dodge, Jeep, Ram, 5887 N. Meadows Dr., Grove City OH 43123 to purchase one (1) F550 Chassis under Columbus bid contract #SA005794

Kaffenbarger Truck Equipment CO. 2310 Refugee Rd. Columbus OH 43207 to purchase and install one (1) service body, Armlift bucket, and safety lights.

Request to waive competitive bid, they are the sole supplier for this lift in our area.

The funds are appropriated in the Street Department 2018 budget; account #260-268-5632 Total cost not to exceed \$80,000

Authorize the mayor to remove the current bucket truck from the asset list to be auctioned off.

Tag # 01203 (1995 Chevy 1ton vin#1GBJC34FXSE242686)

**ONE ORIGINAL AND 2 COPIES
OF THIS BID MUST BE SUBMITTED**

Bidder submitting this Bid should check the appropriate box.

This is: ☐ The Original

This is: ☐ One of the Copies



Invitation to Bid

City of Columbus, Ohio
Purchasing Office
77 N Front Street
Columbus, Ohio 43215
614/645-8315

SA005794 / LIGHT DUTY TRUCK UTC

(Solicitation No.) / (Item)

FINANCE AND MANAGEMENT

(Department)

PURCHASING

(Division)

Bid Opening Date and Time (due date and time)

APRIL 2, 2015 at 11:00 a.m. local time

Sealed proposals will be received by the Purchasing Office at 77 N. Front Street, 5th Floor, Columbus, Ohio 432 until this date and time and then will be publicly opened and read. Proposals received after the opening time will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

NOTE: FAILURE TO RETURN THIS BID PROPOSAL INTACT MAY BE CAUSE FOR REJECTION

Bid Proposal Submitted By:

BYERS FORD, LLC

Company Name

1101 COLUMBUS PIKE

Street Address

DELAWARE,

OHIO

43015

City

State

Zip

31-4139860

Federal I.D. No.

YES (circle one) **tallena@byersauto.com**

Contract Compliance No.

E-Mail Address

TOM ALLEN

Contact Person

614) 782-2738

Phone No.

614) 782-2720

Fax No.

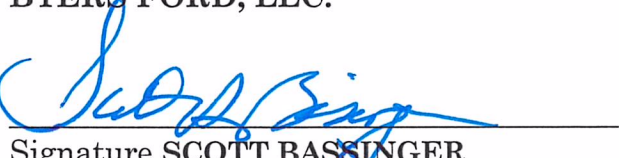
Attachment: Byers Columbus bid (Purchase Replacement Bucket Truck for the Street Department)

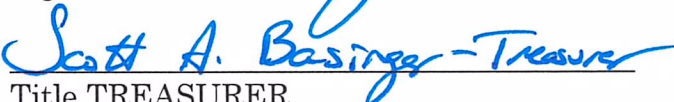
In consideration of one (1) dollar received by BYERS FORD, LLC., "Contractor," Contractor hereby offers to sell to City of Columbus, "Buyer", who shall have until JUNE 30, 2018 to exercise this option to purchase, at the price and on the terms set forth in the bid proposal which includes: Advertisement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

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

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

BYERS FORD, LLC.

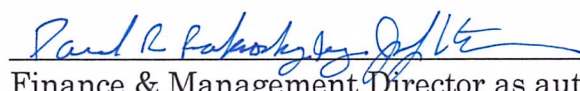

Signature SCOTT BASSINGER


Title TREASURER

31-4139860

Federal Identification Number
sls

City of Columbus, Ohio
Purchasing Office


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

Attachment: Byers Columbus bid (Purchase Replacement Bucket Truck for the Street Department)

QUOTE #
0116184601

***** QUOTE *****

PAGE 13.I.b

KAFFENBARGER TRUCK EQUIPMENT CO.

(614) 443-3600

4444
SOLD TO: REYNOLDSBURG, CITY OF
7806 E. MAIN ST.

QUOTE DATE: 01/16/18
QUOTE #: 0116184601

REYNOLDSBURG OH 43068
614-322-5800

SALESPERSON: 46

PART#	DESCRIPTION	QTY.	PRICE	EXTENDED
EQM	EQUIPMENT-MUNICIPALITY EMAIL:ckienle@reynoldsburg.ci.oh.us	1	0.00	0.00

TRUCK INFO: 2018 F450 DRW 84"CA

FURNISH AND INSTALL:

(1) KNAPEIDE 7108D54RJ Service Body (C0076-18)

OVERALL LENGTH:- - - 107-1/4"
OVERALL WIDTH: - - - 94"
FLOOR WIDTH: - - - - 54"

SIDE COMPARTMENT HEIGHT: - - - - 40"
SIDE COMPARTMENT DEPTH: - - - - 20"
FLOOR HEIGHT: - - - - - - - - 24"

STREETSIDE COMPARTMENTATION:

1V = 35-1/4" in length x 40" high
H = 72" in length x 18-1/2" high
2V = 27-1/4" in length x 21-1/2" high

*** CONTINUED NEXT PAGE ***

Attachment: Service Body-Bucket-Inverter-Lights (Purchase Replacement Bucket Truck for the Street Department)

QUOTE #
0116184601

QUOTE

PAGE 13.I.b

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614-322-5800

SALESPERSON: 46

PART#	DESCRIPTION	QTY.	PRICE	EXTENDED
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CURBSIDE COMPARTMENTATION:

1V = 35-1/4" in length x 40" high
H = 44-3/4" in length x 18-1/2" high
2V = 27-1/4" in length x 40" high

STANDARD SHELVING: Includes:

- (2) adjustable divider shelves each front vertical compartment
- (1) bolt-in divider shelf curbside horizontal compartment
- (1) adjustable divider shelf curbside rear vertical compartment, no shelving in streetside rear vertical compartment
- (32) shelf dividers

- Lights 80" wide body
- FORD 84"CA Install Kit
- Tailshelf 24x94 (LOOSE)-Treadplate top. Ref pic in scan file
- Tailshelf light channels - For strobe lights(Lights not provided)
 - **Includes additional light cutout.
 - (6) TOTAL FOR STT/CLEAR STROBE
 - **Location to be provided by distributor at time of order
- Tailshelf grab handle
 - Attaches to back of body and bumper. One on each side.

*** CONTINUED NEXT PAGE ***

Attachment: Service Body-Bucket-Inverter-Lights (Purchase Replacement Bucket Truck for the Street Department)

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614-322-5800

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PART#	DESCRIPTION	QTY.	PRICE	EXTENDED
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	-LED Surface Mount Lights New style s/t/t and b/u light kit with strobe feature.			
	-Cable Step galva grip 15"			
	-Kit power hookup no switch For use to power rear strobes or compt lights on chassis with factory upfitter switch.			
	**REAR STROBES IN LIGHTS ARE TO BE FUNCTIONING			

(1) ECCO AMBER/CLEAR 54" LIGHTBAR (15-01255-E)-(Lbr#180112ZMH)

Strap kit-(A1534RM)

(1) ARMLIFT BUCKET LIFT-ALL STEEL TELESCOPING

-HEAVY DUTY DC POWER - SIDE HUNG BUCKET
-ArmLift Model A-Tel 34 Heavy Duty DC - Perm Mag

A-Tel 34 Standard Specifications:

-34' Working Height
-29' Vertical Height - Ground to Bottom of Bucket
-21' Horizontal Side Reach
-60" Base Height

*** CONTINUED NEXT PAGE ***

Attachment: Service Body-Bucket-Inverter-Lights (Purchase Replacement Bucket Truck for the Street Department)

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REYNOLDSBURG OH 43068
614-322-5800

SALESPERSON: 46

PART#	DESCRIPTION	QTY.	PRICE	EXTENDED
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- | | | | | |
|--|--|--|--|--|
| | -12 Volt DC Heavy Duty Pump/Motor. Motor is continuous duty with 2 to 2.5 GPM flowrate. Engine off operation for added economy.
3.3 Gallon square tank w/ in tank filter. | | | |
| | -Two speed hydraulic operation. | | | |
| | -24"x 24"x 42" Walk-thru bucket w/ Door and Switch Pod. | | | |
| | -125 Volt receptacle at bucket with GFI.*Invertor or generator required. | | | |
| | -All wiring and hydraulics secured inside boom in steel cat track. | | | |
| | -720 degree non-continuous rotation with stop | | | |
| | -All mechanical and hydraulics components enclosed inside pedestal. | | | |
| | -Safety harness and shock lanyard. | | | |
| | Safety anchor ring mounted on upper boom | | | |
| | -Full controls at bucket and base with base override | | | |
| | -Upper controls located in bucket for safe operation | | | |
| | -Counterbalance valve on all cylinders prevent creep and locks
cylinders in the event of hydraulic line failure | | | |
| | -Manual emergency descent valve at base | | | |
| | -Two (2) Operator's and Service Manuals | | | |
| | -Unit meets or exceeds all OSHA and ANSI 92.2 requirements | | | |

Suggested / Required Options;

-Rear Level Ride Torsion Bar

*** CONTINUED NEXT PAGE ***

Attachment: Service Body-Bucket-Inverter-Lights (Purchase Replacement Bucket Truck for the Street Department)

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***** QUOTE *****

PAGE 13.I.b

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REYNOLDSBURG OH 43068
614-322-5800

SALESPERSON: 46

PART#	DESCRIPTION	QTY.	PRICE	EXTENDED
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U-bolts for Torsion Bar Installation
-Manual Emergency Bleed Down at Bucket
-12 Volt emergency backup at bucket and base
-Hydraulic Bucket Leveling

(1)MODEL DSI-12/3600N SENSATA PURE SINEWAVE INVERTER
-16" LONG X 17" WIDE X 10" HIGH.
-3,600 WATT OUTPUT - 75 AMP PEAK OUTPUT. -1.5 HP RATING
-INLINE FUSE. -TWO PLUG IN OUTLETS IN THE FRONT OF THE INVERTER

(1) ONE GROUP 31 AUXILIARY BATTERY AND BATTERY BOX

(1) ONE REMOTE ON/OFF SWITCH INSTALLED IN CAB OF TRUCK PER MANUFACTURERS
SPECIFICATIONS
-ONE CABLE
-ALSO TO BE USED FOR POWER IN BUCKET

*MOUNT INVERTER INSIDE FRONT CURBSIDE COMPARTMENT
(1)(12/3600N)
(1)(140004)
(1)(611613)
(1)(652-40500-15)
(1)(7236)

*** CONTINUED NEXT PAGE ***

Attachment: Service Body-Bucket-Inverter-Lights (Purchase Replacement Bucket Truck for the Street Department)

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REYNOLDSBURG OH 43068
614-322-5800

SALESPERSON: 46

PART#	DESCRIPTION	QTY.	PRICE	EXTENDED
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(1) ADDITIONAL LIGHTS FOR BUMPER BOTTOM LIP
(2) ROUND STOP/TAIL/TURN LIGHT (5654100)
(2) ROUND BACK UP LIGHT (5624324)
(2) ROUND WARNING LIGHT (SL40AR)
ONE EACH SIDE

TOTAL INSTALLED: \$36,878.00

TERMS:COD OR NET 30 DAYS WITH PRIOR APPROVAL
THANK YOU

QUOTE #	TOTAL LESS TAX	SALES TAX	AMOUNT DUE
0116184601	0.00	0.00	0.00

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF
FIRE,THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

I hereby authorize the above work to be done along with the necessary material and hereby
grant you and/or your employees permission to operate the vehicle herein described on
streets,highways or elsewhere for the purpose of testing and or inspection. An artisan's
lien is hereby acknowledged on above vehicle to secure the amount of work thereto.

***** QUOTATION VALID FOR 30 DAYS FROM QUOTE DATE *****

Customers Signature _____

PLEASE GO TO THE BOTTOM OF OUR WEBSITE (www.kaffenbarger. com) AND COMPLETE OUR SURVEY

Water and Wastewater Department

Paul Hellman

614-322-4500 Phone

ORDINANCE REQUEST

DATE: **February 12, 2018**

TO: **Public Service and Transportation Committee**

RE: Ordinance to Appropriate Funds from the City's Sewer Fund 720 and
Appropriate for the Purchase of Equipment and Declaring an Emergency

Approval:

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

Emergency/Suspension: Emergency

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

Statement of necessity: Sewer fund appropriation GL Account 720.736.5639 did not carry over from the proforma to the budget. I need this money to purchase water meters and readers, which is split 50% from water and sewer account.

That a partial amount of \$85,000.00 in the unappropriated Sewer Fund 720 be and is hereby appropriated to the account number 720.736.5639 "Other Equipment" within the sewer fund.

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

DATE: February 12, 2018

TO: Finance and Administration Committee

RE: ORDINANCE TO AMEND SECTION 1 OF ORDINANCE NO. 81-06
PASSED NOVEMBER 27, 2006 REGARDING SETTING FORTH A
UNIFORM PROCEDURE FOR THE SALE OF PERSONAL
PROPERTY NOT NEEDED FOR MUNICIPAL PURPOSES.

Approval:

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

**Requesting the Amendment of Section 1 of Ordinance 81-06 Passed November 27, 2006
entitled "Ordinance Setting Forth a Uniform Procedure for the Sale of Personal Property
Not Needed for Municipal Purposes".**

ORDINANCE NO. 81-06

PASSED: November 27,
2006

ORDINANCE TO AMEND SECTION 1 OF ORDINANCE NO. 134-04 PASSED DECEMBER 27, 2004 ENTITLED, "Ordinance Setting Forth a Uniform Procedure for the Sale of Personal Property Not Needed for Municipal Purposes"

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

SECTION 1. That Section 1 of Ordinance No. 134-04 passed December 27, 2004 entitled "Ordinance Setting Forth A Uniform Procedure For The Sale Of Personal Property Not Needed for Municipal Purposes" be and is hereby amended to read as follows:

SECTION 1. That personal property not listed on the fixed asset schedule of the City may be ~~sold~~ **DISPOSED OF** at auction by the board, director, or officer having supervision or management of said property **WITHOUT NECESSITY OF AN ORDINANCE BY COUNCIL.**

Personal property listed on the fixed asset schedule of the City **MAY ONLY** be authorized for sale at auction by ordinance of Council.

All **AUCTIONS OF** personal property shall be ~~advertised for not~~ posted on the City website at www.ci.reynoldsburg.oh.us for not less than two (2) weeks ~~in a newspaper of general circulation in the City of Reynoldsburg~~ **PRIOR TO SUCH AUCTION. SAID ADVERTISEMENT SHALL CONTAIN INFORMATION STATING THE beginning and end dates along with all pertinent information DATE, TIME AND LOCATION OF THE on the** AUCTION, AND SHALL FURTHER STATE THAT **A COPY OF THE LIST OF ITEMS TO BE AUCTIONED SHALL BE AVAILABLE FROM THE SAFETY/SERVICE DIRECTOR AND/OR POSTED ON THE CITY'S WEBSITE.**

Personal property **THAT REMAINS UNSOLD AFTER** the auction shall ~~to~~ be **EITHER (1) discarded IF the board, director, or officer having supervision or management of said property DETERMINES IT TO BE OF NO-value, OR (2) INCLUDED IN A SUBSEQUENT AUCTION IF THE BOARD, DIRECTOR, OR OFFICER HAVING SUPERVISION OR MANAGEMENT OF SAID PROPERTY DEEMS IT TO BE** worthy of storage

SECTION 2. That existing Section 1 of Ordinance No. 134-04 be and is hereby repealed and replaced.

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

Attachment: 81-06 Auction non Fixed Assets Updated (Ordinance to Amend 81-06 (Auctions of Assets))

William L. Hills, President of Council

ATTEST: _____
Nancy C. Frazier, Clerk of Council

APPROVED: _____ DATE _____
Robert L. McPherson, Mayor

CERTIFICATE

I, Nancy C. Frazier, Clerk of Council, City of Reynoldsburg, Ohio do hereby certify the foregoing to be a true and correct copy of Ordinance No. 81-06 as passed by Council of said City on the 27th day of November 2006 and as recorded in the Record of Proceedings of said Council.

Nancy C. Frazier, Clerk of Council

Filed with Mayor: 11-28-06

Published:

Attachment: 81-06 Auction non Fixed Assets Updated (Ordinance to Amend 81-06 (Auctions of Assets))

For publication: Title

Ordinance amends Section 1 of Ordinance No. 134-04 passed December 27, 2004 entitled “Ordinance Setting Forth A Uniform Procedure For The Sale Of Personal Property Not Needed for Municipal Purposes” to read as follows: *print section*.

Sent to 11-13-06 Council for second reading. (Will need to be amended prior to adoption).

ORDINANCE NO.

PASSED:

ORDINANCE TO AMEND SECTION 1 OF ORDINANCE NO. 81-06 PASSED NOVEMBER 27, 2006 REGARDING SETTING FORTH A UNIFORM PROCEDURE FOR THE SALE OF PERSONAL PROPERTY NOT NEEDED FOR MUNICIPAL PURPOSES.

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

SECTION 1. That Section 1 of Ordinance No. 81-06 passed November 27, 2006 entitled "ORDINANCE TO AMEND SECTION 1 OF ORDINANCE NO. 81-06 PASSED NOVEMBER 27, 2006 ENTITLED, "Ordinance Setting Forth a Uniform Procedure for the Sale of Personal Property Not Needed for Municipal Purposes" be and is hereby amended to read as follows:

SECTION 1. That personal property not listed on the fixed asset schedule of the City may be disposed of at auction by the board, director, or officer having supervision or management of said property without necessity of an ordinance by Council.

Personal property listed on the fixed asset schedule of the City may only be authorized for sale at auction by ordinance of Council.

All auctions of personal property shall be ~~advertised for not~~ **POSTED ON THE CITY WEBSITE AT www.ci.reynoldsburg.oh.us FOR NOT** less than two (2) weeks ~~in a newspaper of general circulation in the City of Reynoldsburg~~ prior to such auction. Said advertisement shall contain information stating the **BEGINNING AND END DATES ALONG WITH ALL PERTINENT INFORMATION** ~~date, time and location of the~~ **ON THE** auction, and shall further state that a copy of the list of items to be auctioned shall be available from the ~~Safety~~/Service Director and/or posted on the city's website.

Personal property that remains unsold after the auction shall be either (1) discarded if the board, director, or officer having supervision or management of said property determines it to be of no value, or (2) included in a subsequent auction if the board, director, or officer having supervision or management of said property deems it to be worthy of storage.

SECTION 2. That existing Section 1 of Ordinance No. 81-06 be and is hereby repealed and replaced.

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

Doug Joseph, President of Council

ATTEST: _____
April L. Beggerow, Clerk of Council

Attachment: Amend Auction non Fixed Assets (Ordinance to Amend 81-06 (Auctions of Assets))

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: _____

For publication: Title

Ordinance amends Section 1 of Ordinance No. 134-04 passed December 27, 2004 entitled “Ordinance Setting Forth A Uniform Procedure For The Sale Of Personal Property Not Needed for Municipal Purposes” to read as follows: *print section*.

Sent to 11-13-06 Council for second reading. (Will need to be amended prior to adoption).

City Attorney's Office**Jed Hood****7232 E. Main Street****Reynoldsburg OHIO 43068****Phone****ORDINANCE REQUEST**

DATE: February 12, 2018

TO: Development, Parks and Recreation Committee

RE: AN ORDINANCE AMENDING A JOINT ECONOMIC
DEVELOPMENT DISTRICT CONTRACT ("JEDD 3) BY AND
BETWEEN ETNA TOWNSHIP AND THE CITY OF
REYNOLDSBURG, OHIO AND DECLARING AN EMERGENCY

Approval:

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

Emergency/Suspension: Emergency

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

BOARD OF TRUSTEES**ETNA TOWNSHIP, LICKING COUNTY, OHIO****RESOLUTION No. _____****RESOLUTION PROVIDING FOR ACCEPTANCE OF THE ETNA-REYNOLDSBURG JOINT ECONOMIC DEVELOPMENT DISTRICT CONTRACT AMENDMENT NO. 1 IN ITS PRESENT FORM AND FOR A PUBLIC HEARING ON THE AMENDED CONTRACT**

The Board of Trustees of Etna Township, Licking County, Ohio met in a _____ meeting on _____, 2018 at 81 Liberty Street with the following members present:

John Carlisle, President

Randy Foor, Vice-President

John Johnson, Trustee

Trustee _____ moved the following:

WHEREAS, the Township of Etna (the “Township”) and the City of Reynoldsburg (the “City”) have negotiated and intended to enter into the Etna-Reynoldsburg Joint Economic Development District Contract Amendment No. 1 (the “Amended Contract”) to create and provide for the addition of territory (hereafter the “Property”) to the District in accordance with Section 715.72 of the Revised Code for their mutual benefit and for the benefit of their residents and the State of Ohio.

NOW, THEREFORE, BE IT RESOLVED, BY THE BOARD OF TRUSTEES OF ETNA TOWNSHIP, LICKING COUNTY, OHIO, THAT THE FOLLOWING RESOLUTION BE AND IT HEREBY IS ADOPTED:

Section 1. The Board hereby approves the form of the Amended Contract now on file with the Fiscal Officer subject to any revisions thereto following the public hearing provided for herein and to final approval by this Board. Further, the Board hereby approves the Economic Development Plan and By-Laws previously approved pursuant to the Original Contract which shall remain in full force and effect and shall be applicable to the Property to be added to the District.

Section 2. The Township shall hold a public hearing concerning the Amended Contract commencing at ____ a.m./p.m. on the -_____ day of _____, 2018, at 81 Liberty Street, Etna, Ohio. The public hearing shall allow for public comment and recommendations on the proposed Amended Contract. The Township may include in the Amended Contract any of those recommendations prior to final approval of the Amended Contract. The Fiscal Officer is authorized and requested to cause notice of the time and place of

Resolution # _____

Attachment: Resolution Accepting JEDD 3 AMENDED Contract and Public Hearing (JEDD 3 Etna Township)

the public hearing to be published in the Pataskala Standard, which is a newspaper of general circulation in the Township, 30 days prior to the public hearing.

BOARD OF TRUSTEES

ETNA TOWNSHIP, LICKING COUNTY, OHIO

Section 3. The Board further directs that a copy of the Amended Contract, together with a description of the Property to be included in the District, including a map, and the Economic Development Plan for the District that includes a schedule for the provision of any new, expanded, or additional services, facilities, improvements, and a schedule for the collection of any income tax to be levied, shall be available for public inspection, in the office of the Township Fiscal Officer.

Section 4. It is found and determined that all form actions of this board concerning and pertaining to the adoption of this Resolution were taken in an open meeting of this Board, and that all deliberations of the Board and any of its committees, that results in such formal action were in meetings open to the public, in accordance with all legal requirements including Ohio Revised Code §121.22.

Section 5. This Resolution shall take effect at the earliest time provided by law.

Trustee _____ seconded the Resolution and the roll being called upon its adoption the vote resulted as follow:

YEAS: _____ * _____ * _____

NAYS _____ * _____ * _____

The motion carried and the Resolution was adopted.

Attest: _____
Walter Rogers, Fiscal Officer

CERTIFICATE

State of Ohio, Licking County

I, the undersigned Fiscal Officer of Etna Township, Licking County, Ohio, hereby certify that the foregoing Resolution Number _____ is a true and complete copy of the Resolution adopted by a majority of the full membership of the Board of Trustees of Etna Township at its _____ meeting held on _____, 2017 as was recorded in the official proceedings of the Board.

Resolution # _____

Walter Rogers, Fiscal Officer

Attachment: Resolution Accepting JEDD 3 AMENDED Contract and Public Hearing (JEDD 3 Etna Township)

Resolution # _____

JOINT ECONOMIC DEVELOPMENT DISTRICT CONTRACT

AMENDMENT NO. 1

BY AND BETWEEN

CITY OF REYNOLDSBURG

(FRANKLIN, LICKING AND FAIRFIELD COUNTIES), OHIO

AND

ETNA TOWNSHIP (LICKING COUNTY), OHIO

Dated as of

_____, 2018

JOINT ECONOMIC DEVELOPMENT DISTRICT CONTRACT, AMENDMENT NO. 1

This Joint Economic Development District Contract, Amendment No. 1, entered into pursuant to Ohio Revised Code 715.72, et seq., (the “Amended Contract No. 1”) dated as of _____, 2018, is entered into by and between the City of Reynoldsburg, Ohio (“City”), a municipal corporation and political subdivision organized and existing pursuant to the Constitution and the laws of the State of Ohio, and Etna Township (Licking County), Ohio (“Township” and together with the City, the “Contracting Parties”), a township and political subdivision organized and existing under the laws of the State of Ohio.

WITNESSETH:

WHEREAS, the Contracting Parties entered into a Joint Economic Development District Contract on or about August 7, 2017 (the “Original Contract”); and

WHEREAS, the Contracting Parties now desire to amend said Contract to add to the territory of the District; and

WHEREAS, the territory to be added to the District is comprised of property consisting of approximately 6.954 acres depicted on Exhibit “A”, and more particularly described on Exhibit “B”, both of which Exhibits are attached to this Amended Contract No. 1 and incorporated herein by reference (the “Property”).

NOW THEREFORE, in consideration of the mutual promises and covenants set forth in this Amended Contract No. 1, the City and Township agree and bind themselves, their agents, employees, and successors as follows:

(Remainder of Page Intentionally Left Blank)

Attachment: JEDD 3 Contract- Amendment No. 1 (JEDD 3 Etna Township)

1. Pursuant to Section 2.4 of the Original Contract, the Contracting Parties hereby agree to add the Property set forth and described on Exhibits “A” and “B” attached hereto.
2. All other terms and conditions of the Original Contract shall remain in full force and effect. Further, the Contracting Parties agree that the Economic Development Plan and By-Laws previously approved pursuant to the Original Contract are hereby confirmed and approved and shall remain in full force and effect and shall be applicable to the Property.

**IN WITNESS THEREOF, ETNA TOWNSHIP AND THE CITY OF REYNOLDSBURG
HAVE CAUSED THIS AMENDED CONTRACT NO. 1 TO BE EXECUTED BY THEIR
DULY AUTHORIZED REPRESENTATIVES AS OF THE DATE HEREINBEFORE
WRITTEN:**

ETNA TOWNSHIP BOARD OF TRUSTEES

By: John J. Carlisle, President

Date: _____

Resolution No. _____

APPROVED AS TO FORM:

John B. Albers II, Esq.
Attorney for Township

CITY OF REYNOLDSBURG

By: Bradley L. McCloud, Mayor

Date: _____

Ordinance No. _____

APPROVED AS TO FORM:

James E. Hood, Esq.
City Attorney

Attachment: JEDD 3 Contract- Amendment No. 1 (JEDD 3 Etna Township)

FISCAL OFFICERS' CERTIFICATIONS

The undersigned Fiscal Officer of Etna Township, Licking County Ohio hereby certifies that the moneys required to meet the obligations of the Township during the calendar year 2015 under the foregoing Joint Economic Development District Contract, Amendment No. 1, being zero, have been appropriated lawfully for that purpose, and are in the treasury of the Township or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances. This Certificate is given in compliance with Ohio Revised Code Sections 5705.41 and 5705.44.

By: Walter Rogers
Etna Township Fiscal Officer

The undersigned Fiscal Officer of the City of Reynoldsburg, Franklin, Licking, Fairfield Counties, Ohio hereby certifies that the moneys required to meet the obligations of the City, during the calendar year 2015 under the foregoing Joint Economic Development District Contract, Amendment No. 1, being zero, have been appropriated lawfully for that purpose, and are in the treasury of the City or in the process of collection to the credit of an appropriate fund, free from any previous encumbrances. This Certificate is given in compliance with Ohio Revised Code Sections 5705.41 and 5705.44.

By: Richard Harris
Reynoldsburg City Auditor

Etna-Reynoldsburg Joint Economic Development District - 3 Economic Development Plan

The purpose for the creation of the Etna-Reynoldsburg Joint Economic Development District - 3 (the "JEDD") by Etna Township (Licking County), Ohio (the "Township") and the City of Reynoldsburg, Ohio (the "City") is to provide tools, primarily funds, to facilitate economic development to create or preserve jobs and employment opportunities and to improve the economic welfare of the people of the State, the County of Licking, the Township, the City, and the JEDD.

The Joint Economic Development District Contract – 3 (the "JEDD Contract") by and between the Township and the City creating the JEDD empowers the Board of Directors of the JEDD (the "JEDD Board") to impose a tax on the income of the persons working within the JEDD and on the net profits of the businesses located within the JEDD. The JEDD Contract anticipates that the JEDD Board will enact the tax at the initial meeting of the JEDD Board and that the tax will be effective immediately after the JEDD Board's enactment thereof at the rate of two percent (2%). The rate of such tax shall remain the same unless increased pursuant to the JEDD Contract, but shall never be decreased below two percent (2%). The JEDD Board shall enter into a Tax Agreement with the City to administer the enforcement, collection, and distribution of the tax, in accordance with the JEDD Contract.

The JEDD Contract provides that the proceeds from the tax will be distributed to the JEDD Board, the Township and the City. The Township and City, to the extent they so determine and in their sole discretion, and to the extent they are permitted by law, shall use such proceeds to provide the services, facilities and improvements set forth below in Items 1 through 5. The JEDD Board shall use such proceeds in accordance with the JEDD Contract, and, to the extent permitted by law, provide the following services, facilities, and improvements:

- (1) The facilitation of new economic development in the JEDD and the surrounding areas by entering into reimbursement, compensation, and other contracts and by providing financial incentives to the private sector and public sector. Such incentives include, but are not limited to, the implementation of Tax Increment Financing (TIF) and other tax incentive opportunities, as well as, potentially, contributions to the Community Improvements Corporation, as well as grants, low interest loans, forgivable loans.
- (2) The construction of new public infrastructure, including, but not limited to, streets, sidewalks and landscaping, and other public infrastructure improvements listed in the Township TIF Resolution.

- (3) The enhancement of public services in the JEDD and the surrounding areas, such as law enforcement, fire protection and emergency medical services (EMS), and maintenance of public infrastructure, to foster economic development, including funding for the Southwest Licking Local School District (the "School District") and the West Licking Fire District (the "Fire District"). The City and Township shall retain all mutual aid agreements in place on the date of this Agreement, if any, until expiration, or beyond if the parties thereafter agree. The level of fire protection, EMS and law enforcement service within the JEDD shall be the same as within the Township. The entities which currently provide potable water and sanitary sewer services, if any, to current customers within the JEDD shall continue to provide such services, and shall extend such services to any new customers at their discretion. It is anticipated that all qualified customers located within the JEDD shall be able to connect to and receive potable water and sanitary sewer services from the Southwest Licking Community Water and Sewer District ("SWLCWSD").
- (4) Assist the JEDD with planning, promotion and related activities to facilitate economic development in the JEDD and surrounding areas, including, but not limited to, any and all purposes set forth in the Township's Comprehensive Plan, as well as other long term planning goals established by the Township. The Township and the City may provide secretarial services and other staffing to the JEDD. The Township and the City will cooperate with the JEDD in obtaining financial assistance, both public and private, for economic development projects. The Township shall provide zoning services for the JEDD. The City and the Township will cooperate to provide professional land use planning.
- (5) Any other purpose permitted by law at the time of such expenditure.

The timing of the provision of such services, facilities and improvements is dependent upon the amount of revenue generated by the tax imposed by the JEDD Board.

Exhibit "A"
Joint Economic Development District, Amendment No. 1
Property

The Property is the real estate situated in the County of Licking and State of Ohio consisting of the tax year 2016 parcel number listed below (and including any subsequent combinations and/or subdivisions of the current parcel number), depicted on the map and described on the legal description attached hereto:

Parcel No. 010-018048-01.000

10/11/2017

OnTrac Summary - Printer Friendly

OnTrac[®] Summary Information For The 2016 Tax Year**Parcel Number:** 010-018048-01.000**Owner:** COHEN FAMILY PROPERTIES LTD**Address:** 10501 COLUMBUS PKWY PATASKALA 43062**Tax District:** 010 ETNA T-SW LICKING LSD-WLJFD**2016 Rates:** 63,82000 (Full) / 57.28847 (Effective)**Land Use:** 455 Commercial garages**Class:** Commercial**Legal Description:** 6.956 AC SEC 18 PT**Mailing Address:** COHEN FAMILY PROPERTIES LTD

151 MILL ST APT 315

GAHANNA OH 43230

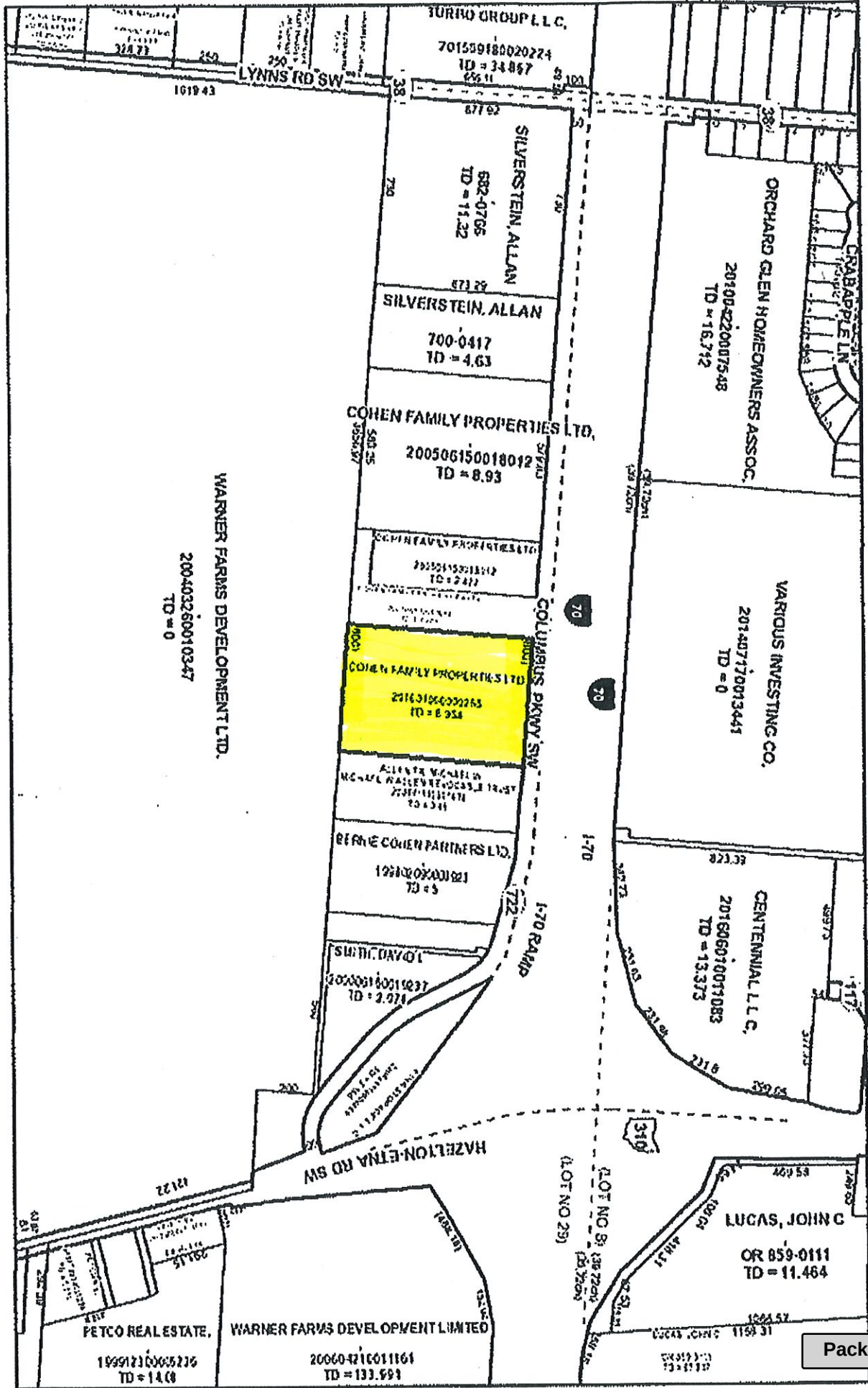
Market Land Value: \$263,500**Market Improvement Value:** \$27,000**Total Market Value:** \$290,500**Sale Date:** 1/6/2010**Sale Amount:** \$850,000.00**Deed Type:** WD - WARRANTY**Conveyance Number:** 39**Valid Sale:** Yes**Foreclosure:** No**Homestead/Disability:** No**Owner Occupied Reduction:** No**On Contract:** No**Tax Lien Sold:** No

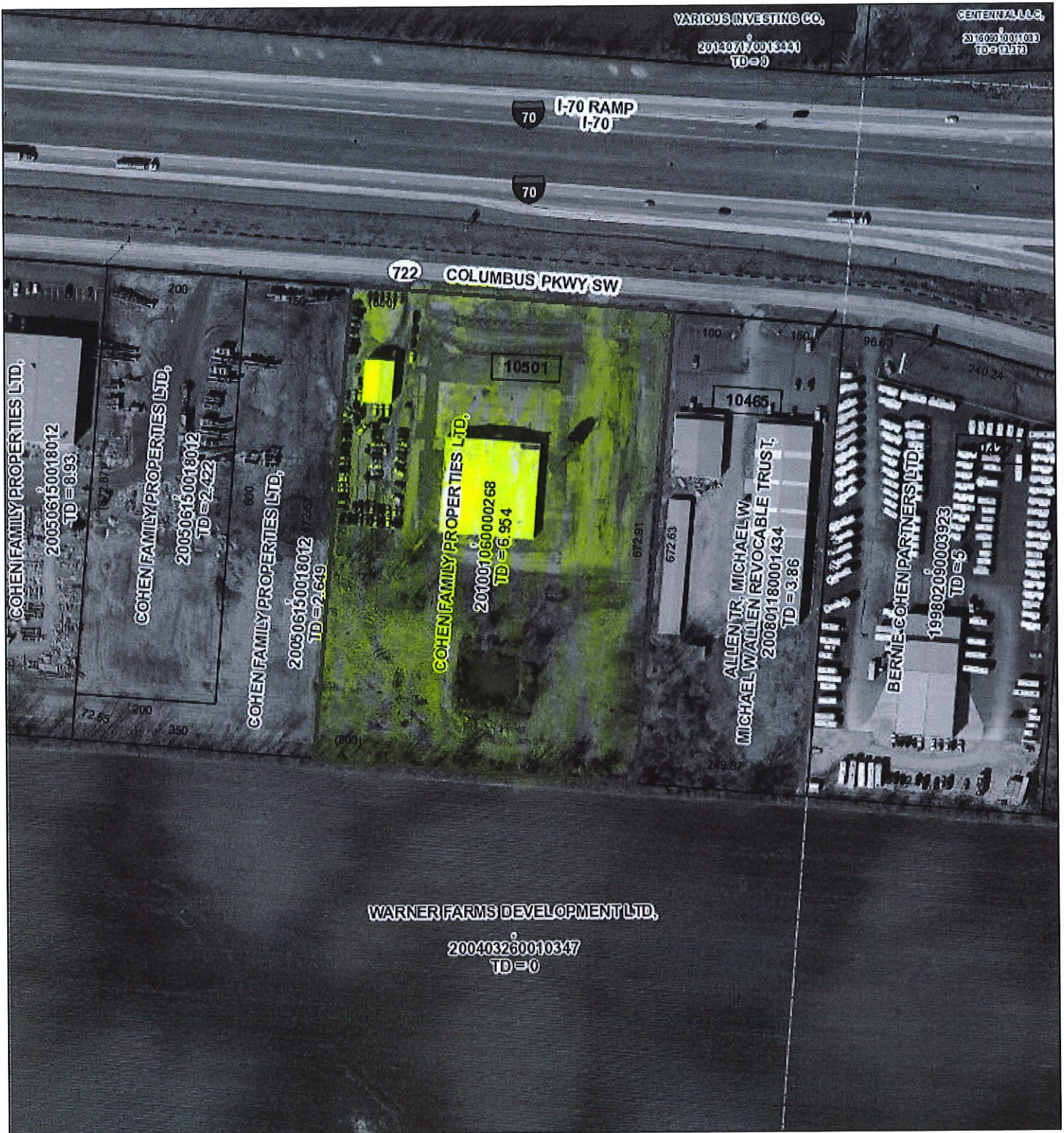
Attachment: Exhibit A (JEDD 3 Etna Township)

December 6, 2017

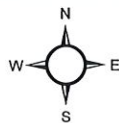


LUCKING COUNTY TAX MAP





October 11, 2017



0 200 Feet
0.04 Miles

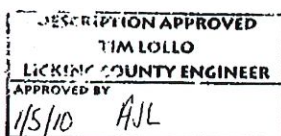
LICKING COUNTY TAX MAP

Pictometry

Address		
N/A COHEN FAMILY PROPERTIES LTD -- 10501 COLUMBUS PKWY SW		
Engineer's Pin	Owner	Auditor's PIN
17190000600000035000	N/A COHEN FAMILY PROPERTIES LTD	ESLTD8048-01.000
Tax Acreage	Deed Acreage	Official Record
6.954	12.358	201001060000268

Exhibit "B"
Joint Economic Development District, Amendment No. 1
Property

Legal Description



201001060000268
 Pgs: 3 \$56.00 T20100000276
 01/06/2010 2:09PM BXHAYES TITLE
 Bryan R. Long
 Licking County Recorder

SEC.319.202 COMPLIED WITH
 J. TERRY EVANS, AUDITOR
 BY MW 1700⁰⁰



TRANSFERRED
 Date January 6, 2010
[Signature]
 Licking County Auditor

GENERAL WARRANTY DEED

David L. Smith and Yolanda B. Smith, his wife, of Licking County, Ohio, for valuable consideration paid, grant with general warranty covenants to **Cohen Family Properties, LTD**, an Ohio Domestic Limited Liability Company, whose tax mailing address is 1303 Poppy Hills Dr. Blacklick Oh 43004, the following real property:

Situated in the State of Ohio, County of Licking, Township of Etna, and being more particularly described and delineated on the attached Exhibit "A"

Prior Deed Reference: Deed Book 769, Page 71 and Deed Book 816, Page 486, Recorder's Office, Licking County, Ohio
 Also known as: 10501 Columbus Expressway, Pataskala, OH 43062
 Auditor's Parcel #010-018048-01.000

Excepting conditions, easements, restrictions, rights of way and zoning and other governmental regulations of record and taxes and assessments not yet due and payable which Grantees assume and agree to pay as a part of the consideration herein.

Yolanda B. Smith, wife of David L. Smith, Grantor, hereby releases all rights of dower therein.

Executed this 30th day of December, 2009.

[Signature]
 David L. Smith
[Signature]
 Yolanda B. Smith

State of Ohio
 County of Licking SS:

Executed before me this 30th day of December, 2009 by David L. Smith and Yolanda B. Smith, who, under penalty of perjury in violation of section 2921.11 of the Revised Code, represented to me to be said persons.

PREPARED BY
 HAYES TITLE

[Signature]
 LAURIE WELLS, ATTORNEY AT LAW
 NOTARY PUBLIC, STATE OF OHIO
 My commission has no expiration date.
 Section 147.03 R.C.

Attachment: Exhibit B (JEDD 3 Etna Township)

Exhibit "A"

Being a 12.358 acre tract of land and part of a 58.730 acre tract conveyed to 70 East, Incorporated as Parcel 1 in Deed Volume 670, Page 146 of the Licking County Recorder's Office, said 12.358 acre tract being located in Lot 30, north west quarter of Section 18, Township 17, Range 19, Refugee Lands, Township of Etna, County of Licking, State of Ohio and said 12.358 tract being more particularly described as follows:

Commencing at an iron pipe found at a point located 150.00 feet right of station 478+00 on the centerline of Interstate Route 70, as shown upon the location plan filed in Plat Book 8, Pages 173 and 174 in the Licking County Recorder's Office and upon right-of-way plan sheets 22 and 23 of 26 (Proj. Lic. 70-0.33) filed in the State of Ohio, Department of Transportation Division Office, Newark, Ohio; thence with the right-of-way of Interstate Route 70 North 86°18'10" West a distance of 346.63 feet to a point; thence South 3°41'50" West a distance of 60.00 feet to an iron pipe set on the south right-of-way of the Columbus Expressway Park East as recorded in the Licking County Commissioners Office, said iron pipe also being the northwest corner of a 15.733 acre tract and the true place of beginning for this survey; thence continuing South 3°41'50" West a distance of 672.91 feet to an iron pipe set on the north line of a 150.423 acre tract of land conveyed to Lyman H. and Audrey Warner in Deed Volume 522, Page 223, said iron pipe also being the southwest corner of said 15.733 acre tract; thence North 86°18'00" West a distance of 800.00 feet along the north line of said 150.423 acre Warner tract to an iron pipe set, said iron pipe also being the southeast corner of an 8.983 acre tract; thence North 3°41'50" East a distance of 672.87 feet to an iron pipe set on the south right-of-way of the aforesaid Columbus Expressway Park East, said iron pipe also being the northeast corner of said 8.983 acre tract; thence South 86°18'10" East a distance of 800.00 feet along the south right-of-way of said Columbus Expressway Park East to an iron pipe and the true place of beginning for this survey and containing 12.358 acres, more or less.

The foregoing description was prepared by Arthur D. Hargatt, Registered Surveyor No. 5824 in June 1976.

Subject to all planning, zoning and other governmental land use regulations and restrictions, if any, and all easements, leases, street and highway rights of way and any all other conditions and restrictions of record, if any.

SAVE AND EXCEPT THE FOLLOWING:

2.649 Acre Tract

Situated in the State of Ohio, County of Licking, Township of Etna, being in Lot No. 30, in the northwest quarter of Section 18, Township 17, Range 19, Refugee Lands, and being a part of a 12.358 acre tract conveyed to David L. Smith in Deed Volume 816, Page 486, all records being of the Recorder's Office, Licking County, Ohio unless otherwise noted and being more particularly described as follows:

Beginning for reference at an iron pin found at an angel point in the southerly limited access right-of-way of Interstate 70, and being 150.00 feet right of Station 478+00.00 as per the Location Plan as recorded in Plat Book 8, Pages 173-174 and on the Right-of way Plan sheets 22 & 23 of 26 (Lic.70-0.33) filed in the State of Ohio Department of Transportation District 5 Office;

Thence, with the southerly line of the right-of-way of said Interstate 70, the northerly right-of-way of Township Road 722 (International Drive), North 86°18'10" West, 1146.63 feet to a point;

Thence, leaving the southerly right-of-way of said Interstate 70 and crossing said Township Road 722, South 03°41'50" West, 60.00 feet to an iron pin found in the southerly right-of-way of said Township Road 722 and being the northwest corner of a 2.755 acre tract conveyed to Bernie Cohen Partners Ltd. in Instrument No. 199802130004693;

Thence with the southerly right-of-way of said Township Road 722, the northerly line of said 2.755 acre tract, South 86°18'10" East, 200.00 feet to an iron pin found and being THE PRINCIPAL PLACE OF BEGINNING for the herein described parcel:

Thence, with the southerly right-of-way of said Township Road 722, the northerly line of said 12.358 acre tract, South 86°18'10" East, 150.00 feet to an iron pin set;

Thence, leaving the southerly right-of-way of said Township Road 722 and crossing said 12.358 acre tract with the following new course:

South 03°41'50" West, 672.57 feet to an iron pin set in the northerly line of a 149.53 acre tract conveyed to Audry Warner in Official Record Volume 3, page 227;

Thence, with the northerly line of said 149.53 acre tract, North 86°18'00" West, 350.00 feet to an iron pin found at the southeasterly corner of an 8.983 acre tract conveyed to Bernie Cohen Partners Ltd. in Instrument No. 199712160010942;

Thence, with the easterly line of said 8.983 acre tract, North 03°41'50" East, 72.55 feet to an iron pin found in the southerly line of said 2.755 acre tract;

Thence with the southerly line of said 2.755 acre tract, South 86°18'10" East, 200.00 feet to an iron pin found;

Thence, with the easterly line of said 2.755 acre tract, North 03°41'50" East, 600.00 feet to THE PRINCIPAL PLACE OF BEGINNING, CONTAINING 2.649 ACRES more or less, subject however to all legal easements, restrictions and rights-of-way of record and records in their respective utility offices.

Iron pins set are 30"x1" O.D. with yellow plastic caps inscribed "HYDE P.S. 7529". *Basis of bearings is the centerline of Interstate 70 as South 86 degrees 18 minutes 10 seconds East, as per LIC-70-0.33 recorded in Plat Book 8, pages 173-174 and is for angular purposes only.*

2.755 Acre Tract

Situated in the State of Ohio, County of Licking and Township of Etna and being in Lot 30, in the Northwest Quarter of Section 18, Township 17, Range 19, Refugee Lands and being a part of a 12.358 acre tract conveyed to David L. Smith in Deed Volume 816, page 486, all records being of the Recorder's Office, Licking County, Ohio unless otherwise noted and being more particularly described as follows:

Beginning for reference at an iron pin found at an angle point in the southerly limited access right of way of Interstate 70 and being 150.00 feet right of Station 478+00.00 as per the Location Plan as recorded in Plat Book 8, pages 173-174 and on the Right of way plan sheets 22 & 23 of 26 (Lic. -70-0.33) filed in the State of Ohio Department of Transportation District Office 5; thence, with the southerly right of way of said Interstate 70, the northerly right of way of Township Road 722 (International Drive), North 86 deg. 18'10" West, 1146.63 feet to a point; thence, leaving the southerly right of way of said Interstate 70 and crossing said Township Road 722, South 03°41'50" West, 60.00 feet to an iron pin set in the southerly right of way of said Township Road 722 and being the Principal Place of Beginning of the herein described tract; thence, with the southerly line of said Township Road 722, the northerly line of said 12.358 acre tract, South 86°18'10" East, 200.00 feet to an iron pin set; thence, leaving the southerly right of way of said Township Road 722 and crossing said 12.358 acre tract with the following two new courses; 1) South 03°41'50" West, 600.00 feet to an iron pin set; 2) North 86°18'10" West, ~~600.00~~ 300.18 feet to an iron pin set in the westerly line of said 12.358 acre tract and the easterly line of a 8.983 acre tract conveyed to Bernard R. Cohen in Official Record Volume 397, page 611; thence, with the westerly line of said 12.358 acre tract, the easterly line of said 8.983 acre tract, North 03°41'50" East, passing a 5/8 inch capped rebar found at 300.18 feet, 600.00 to the Place of Beginning.

Containing 2.755 acres, more or less.

Parcel No: 10-018048-01 Tax Map No: 6

Iron Pins set are 30"x1" O.D. with yellow plastic caps inscribed "Hyde P.S. 7529." Basis of bearings for this survey is the centerline of Interstate Route 70 as South 86°18'10" East, per Lic-70-0.33 recorded in Plat Book 8, pages 173-174.

Subject to any and all easements, rights of way, conditions and restrictions of record, all legal highways, zoning ordinances, rules and regulations.

TOTAL ACRES 6.954 AC

Parks & Recreation Dept.**Donna Bauman****7232 E. Main Street****Reynoldsburg OHIO 43068****614-322-6879 Phone****ORDINANCE REQUEST****DATE: February 12, 2018****TO: Development, Parks and Recreation Committee****RE: ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT
FROM THE CITY'S FIXED ASSET LIST.**

Approval:

Completed Brad McCloud	Jed Hood	Completed Stephen Cicak
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The Parks & Recreation Department would like authorization from City Council to remove the following items from the Fixed Asset list. These items are no longer operational and/or needed by the department and will be traded-in; destroyed; or placed on the City's Auction Site:

745 John Deere 1070 Tractor
C00011 HP Pro Book Lap Top
2852 9' Dump Body
1752 4x2 Diesel Dump Truck

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
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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: _____

Attachment: Amend Code 505 Animals and Fowl (Amend 505.01 Definitions of Ch 505 Animals & Fowl)

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.

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

Development Department

Eric Snowden

7232 E. Main Street

Reynoldsburg OHIO 43068

614-322-6829 Phone

ORDINANCE REQUEST

DATE: February 12, 2018

TO: Public Service and Transportation Committee

RE: ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: Enacting new sections in Chapter 1101 Planning Commission; Repealing Chapter 1103 Design Review Board, and Enacting a New Chapter 1103 Design Review; Amending Section 1131.02 Definitions of Chapter 1131 Definitions; Repealing Section 1139.04 Power of Council on Appeals and Section 1139.05 Application Procedures of Chapter 1139 Board of Zoning Appeals; Enacting a new Section 1139.04 Application Procedures and a new Section 1139.05 Power of Council on Appeals of Chapter 1139 Board of Zoning and Building Appeals; Amending Section 1143.05 Standards for Site Plan Review of Chapter 1143 Zoning Certificate; Site Plan; Plot-Grade-Utility Plan; Amending Section 1161.04 Commercial Districts, Section 1161.05 Industrial Districts, and Section 1161.07 Annexed Lands of Chapter 1161 Zoning Districts; Amending Section 1179.04 Parking and Loading Design Standards of Chapter 1179 Parking and Loading; Amending Section 1181.02 Zoning Sign Permit Required of Chapter 1181 Signs and Graphics, Amending Section 1182.03 Exterior Lighting Regulations of Chapter 1182 Exterior Lighting; and Amending Section 1193.13 Application and Review Requirements of Chapter 1193 Historic Overlay District.

Approval:

Completed Brad McCloud	Completed Jed Hood	Stephen Cicak
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Please see attached document for proposed code text edits.

CHAPTER 1101 – Planning Commission

1101.01 MEETINGS.

Meetings of the Planning Commission shall be held as provided by the Charter and at such other times as the Commission may determine. Each meeting of the Commission shall be open to the public.

1101.02 QUORUM; VOTING.

(a) Three members present shall constitute a quorum of the Planning Commission.

(b) All action taken by the Commission shall be initiated by motion and shall be recorded in the minutes. The Commission shall keep minutes of its proceedings showing the vote of each member upon each question, or, if a member is absent or fails to vote, the minutes shall indicate such fact.

(c) Three affirmative votes shall be required for the passage of any motion.

1101.03 POWERS AND DUTIES.

The powers and duties of the Planning Commission shall be as follows:

(a) To review and approve or deny approval of certificates of appropriateness, as provided for in Chapter 1103;

(b) To review and approve or deny approval of plats consistent with the provisions of the Subdivision Regulations and the general platting laws of the State;

(c) To review and approve or deny approval of a site plan, as provided in Chapter 1143;

(d) To recommend to City Council amendment of the Subdivision Regulations, Zoning Code, or official Zoning Map;

(e) To establish such reasonable conditions, regulations, and standards in the approval of a district change, site plan approval, certificate of appropriateness, or other official action as necessary to ensure a project complies with the purpose and intent of this Code and of the ordinances of the city;

(f) To develop and implement architectural guidelines and propose changes to those standards and guidelines subject to the approval of Council; and

(g) Such other official action consistent with the powers, duties, or authorities of the Commission as set forth by the provisions of the Charter, this Code, or assigned by City Council.

1101.04 APPLICATION PROCEDURES.

(a) Unless otherwise stated by this Code, the deadlines for all applications to the Planning Commission will be thirty (30) days prior to each regularly scheduled meeting of the Board.

(b) In the interest of timely and efficient administration of the provisions of this Code, applicants may submit, and the Commission may take action upon, concurrent applications for certificates of appropriateness and site plan approvals. All such concurrent applications shall be submitted in conformance with the applicable provisions of this Code. The Commission shall not take such concurrent action if it determines that such concurrent action is not in the best interest of the City.

(c) Unless otherwise prescribed by this Code or requested by the applicant, the Commission shall render a decision on all applications within sixty (60) days from the original hearing.

1101.05 POWER OF COUNCIL ON APPEALS.

(a) Council shall have the power to hear and determine an appeal from the refusal by the Planning Commission to issue a site plan approval or certificate of appropriateness.

(b) Unless otherwise provided for by this Code, an applicant refused such approval shall appeal in writing to Council within thirty (30) days of the date of refusal by the Commission. The Council shall set a date for a hearing on the appeal and render a decision on the appeal within thirty (30) days of the receipt of such written request. A resolution stating the decision of Council shall be introduced and passed at the next regular meeting following the hearing.

~~CHAPTER 1103—Design Review Board~~

~~1103.01 ESTABLISHMENT.~~

~~There is hereby established a Design Review Board whose responsibility is to discharge the design review procedures defined subsequent herein. Such Board shall be composed of seven members, consisting of the following:~~

- ~~(a) A member of the Planning Commission.~~
- ~~(b) Service Director.~~
- ~~(c) Three residents of the City.~~
- ~~(d) Two additional members shall be design professionals selected from the following disciplines:~~
 - ~~(1) An architect, registered to practice in the State.~~
 - ~~(2) A professional engineer, licensed to practice in the State.~~
 - ~~(3) A landscape architect, registered to practice in the State.~~
 - ~~(4) A graphic designer, experienced in exterior graphic design and/or signage.~~

~~1103.02 APPOINTMENT OF MEMBERS.~~

~~The resident members shall be appointed by City Council. Design professionals shall be appointed by the Mayor. Nothing shall prevent an individual who is qualified as a design professional from serving on the Design Review Board as resident member.~~

~~1103.03 TERM OF OFFICE.~~

~~The term of all members of the Design Review Board shall be three years except that for the first Board, the term of one at-large member shall be one year, the term of one at-large member and one design professional shall be two years, and the term of one at-large member and one design professional shall be three years. Following expiration of original terms, successors to members originally appointed shall thereafter be appointed for terms of three years. Appointed members are eligible for reappointment at the discretion of the appointing authority.~~

~~1103.04 SUBJECT LOTS AND SITES.~~

~~The design review districts shall consist of lots and sites in the following location:~~

- ~~(a) The HD—Historic Overlay District, as defined by Chapter 1193 of the Zoning Code.~~
- ~~(b) The Community Commercial Overlay, as defined by Section 1196.03 of the Zoning Code.~~
- ~~(c) All other parcels in the City designated as commercial or industrial districts as defined by the Official Zoning Map.~~

~~1103.05 DUTIES AND RESPONSIBILITIES.~~

~~(a) It shall be the responsibility of the Design Review Board to evaluate the design and planning, including signage, for each new, renovated or expanded within the design review districts. In reviewing such plans, the Board shall examine:~~

- ~~(1) Building design to include building massing and general architectural character, exterior surface treatments, fenestration, composition of all building elevations and the overall building color scheme.~~
- ~~(2) Site development to include arrangement of buildings and structures on the site, use of signage, means of integrating parking and drives, points of access to public~~

~~streets, internal access drive patterns and placement, variety, quantity and size of landscape materials.~~

- ~~(3) Overall impact of the proposed project or development on the surrounding properties to determine the effect the project or development will have upon the appearance and environment of the district.~~

~~—(b) In evaluating the design and planning for each new, renovated or expanded structure or development, the Board shall endeavor to assure that exterior appearance and environment of such buildings, structures and spaces shall:~~

- ~~(1) Enhance the attractiveness and desirability of the district.~~
~~(2) Encourage the orderly and harmonious development in a manner in keeping with the overall character of the district.~~
~~(3) Improve residential amenities in any adjoining residential neighborhood.~~
~~(4) Enhance and protect the public and private investment in the value of all land and improvements within the district.~~

~~—(c) The Board may develop and implement design review standards and propose changes to those standards subject to the approval of Council.~~

~~—1103.06 OPERATION.~~

~~—The Design Review Board shall choose its own officers, adopt its own rules and/or regulations and maintain a record of its proceedings and actions. A quorum shall be considered as a majority of the authorized members of the Board for the purpose of transacting the business of the Board.~~

~~—1103.07 REVIEW OF BOARD ACTIONS.~~

~~—The City Council is hereby designated to hear all appeals of individuals who are directly affected by a decision of the Design Review Board when such appeal is properly and timely filed as required by this Chapter.~~

~~1103.08 CERTIFICATE OF APPROPRIATENESS; APPLICATION.~~

~~—An application for a certificate of appropriateness shall be submitted to the Planning Administrator, who shall review the application for proper form and content, and process it for review by the Board.~~

~~1103.09 FEE.~~

~~—Application fee for a certificate of appropriateness shall be in accordance with the fee schedule provided by City Council in Chapter 1155 of the Zoning Code.~~

~~—1103.10 CERTIFICATE REQUIRED.~~

~~—(a) A certificate of appropriateness must be obtained prior to commencing new construction or any exterior remodeling, reconstruction or other exterior building modifications of structures within the design review districts. The Planning Administrator shall not issue a zoning certificate prior to the Board's review and approval of a certificate of appropriateness in accordance with the provisions of this chapter.~~

~~—(b) A certificate of appropriateness shall not be required in the case of normal and customary building maintenance activities that do not make changes to building material types or exterior colors.~~

~~—(c) A certificate of appropriateness may not be required for projects in the design review districts that involve no changes to structures and qualify for minor site plan review under Chapter 1143. Projects of this type must not add any additional building material types or exterior colors.~~

~~—(d) Signs on parcels within the design review districts shall be subject to the certificate of appropriateness requirements of Chapter 1181 of the Zoning Code.~~

~~1103.11 DESIGN REVIEW BOARD ACTION.~~

~~—(a) The responsibility of review and approval or denial of the application for a certificate of appropriateness shall rest with the Design Review Board. All applications for a certificate of appropriateness shall be made to the Planning Administrator at least 30 (days) prior to a regularly scheduled meeting of the Board. The applicant shall submit an application form, drawings, materials, sketches and proposed exterior renderings as required by the Planning Administrator or the Board.~~

~~—(b) The Board shall render a decision on all applications within sixty (60) days from the original hearing of the Board unless additional time is requested by the applicant. Upon approval by the Board, the Planning Administrator shall issue a certificate of appropriateness to the applicant.~~

~~1103.12 STANDARDS FOR DESIGN REVIEW.~~

~~—(a) The Design Review Board shall review an application for a certificate of appropriateness to determine if proposed new construction or alteration to an existing commercial or industrial structure promotes, preserves and enhances the overall architectural character and integrity of the Design Review District in which the structure is proposed to be located and to endeavor to assure that the proposed structure or alteration would not be at variance with existing commercial or industrial structures within the Design Review District.~~

~~—(b) In conducting this review, the Board shall examine and consider the design elements of the proposed structure including but not limited to the following:~~

- ~~(1) Building height.~~
- ~~(2) Building massing or the relationship of the building width to its height and depth and its relationship to the viewer's and pedestrian's visual perspective.~~
- ~~(3) Fenestration to include the size, shape and materials of individual windows or door units and the overall harmonious relationship of window, door or other openings within the building facade.~~
- ~~(4) Exterior detail and relationships which shall include all projecting and receding elements of the building exterior including but not limited to the horizontal or vertical expression and composition which is conveyed by these elements.~~
- ~~(5) Roof shape which shall include form and material.~~
- ~~(6) Exterior materials which shall include consideration of material compatibility~~

~~among various elements of the structure, the texture and color of each material and the visual impact that the materials, when considered as a whole, will have upon the viewer's visual perspective.~~

- ~~(7) Landscape design and plant materials which shall include the site lighting and use of landscaping features such as plant material, mounding, fencing or other details to highlight architectural features or screen and soften undesirable views.~~
- ~~(8) Pedestrian environment which shall include the provision of features which enhance pedestrian movement and environment and which relate to the pedestrian's visual perspective.~~
- ~~(9) Vehicle environment which shall include those provisions which enhance vehicle movement onto, within and off the site and which serve to separate vehicular and pedestrian movement.~~
- ~~(10) Signage and graphics to include building and site graphic displays.~~

~~— 1103.13 VARIANCES AND SITE PLAN REVIEW REQUIRED.~~

~~(a) An application for a certificate of appropriateness in which the design under consideration would require a variance granted by the Board of Zoning and Building Appeals or a site plan review by the Planning Commission prior to construction shall not be considered until a final determination has been made on all required variances or site plan reviews. If during the course of a review, the Board determines that a zoning variance will be required in order to implement the proposal under consideration, it shall suspend further action on the application until such time as the variance has been approved by the Board of Zoning and Building Appeals or the application has been amended to eliminate the need for the variance.~~

~~(b) The Design Review Board shall not have the authority or power to grant a variance to any zoning regulation of the City nor shall the Board have the power or authority to grant an exception to any section of the Ohio Basic Building Code during the course of any review conducted under the provisions of this chapter.~~

~~— 1103.14 ACTION ON APPLICATIONS TO BE RECORDED.~~

~~The Planning Administrator shall maintain a record of all applications.~~

~~— 1103.15 APPEAL OF DENIED APPLICATIONS.~~

~~(a) Council shall have the power to hear and determine an appeal from the refusal by the Design Review Board to issue a certificate of appropriateness.~~

~~(b) An applicant refused such certificate shall appeal in writing to Council within thirty (30) days of the date of refusal by the Board. The Council shall set a date for a hearing on the appeal and render a decision on the appeal within thirty (30) days of the receipt of such written request. An ordinance stating the decision shall be introduced and passed at the next regular meeting following the hearing.~~

CHAPTER 1103 - Design Review

1103.01 CERTIFICATE OF APPROPRIATENESS REQUIRED.

(a) A certificate of appropriateness must be obtained prior to commencing new construction or any exterior remodeling, reconstruction or other exterior building modifications within the design review districts. The Planning & Zoning Administrator shall not issue a zoning certificate prior to approval of a certificate of appropriateness in accordance with the provisions of this Chapter.

(b) A certificate of appropriateness shall not be required in the case of normal and customary building maintenance activities that do not make changes to building material types or exterior colors.

1103.02 SUBJECT LOTS AND SITES.

The design review districts shall consist of lots and sites in the following locations:

(a) The Historic Overlay District, as defined by Chapter 1193 of the Zoning Code and subject to the additional requirements of that chapter.

(b) The Community Commercial Overlay District, as defined by Section 1196.03 of the Zoning Code.

(c) All other parcels in the City designated as commercial or industrial districts as defined by the official Zoning Map.

(d) Signs in all zoning districts, shall be subject to the design review requirements of Chapter 1181 of the Zoning Code.

1103.03 APPLICATION AND REVIEW PROCEDURE.

(a) Whenever the exterior of a building in a design review district is proposed to be constructed, remodeled, reconstructed or otherwise modified, an application for a zoning certificate under the provisions of Chapter 1143 shall be submitted to the Planning & Zoning Administrator. The Planning & Zoning Administrator shall determine whether the proposed changes are a significant change to the building.

(b) If, in the professional opinion of the Planning & Zoning Administrator, the change is not significant, the application shall be reviewed for compliance with the standards of Section 1103.05. If the Planning & Zoning Administrator determines that the application is consistent with those standards, no further action shall be required under this Chapter, and the Planning & Zoning Administrator may issue the zoning certificate subject to the additional requirements of the Zoning Code. Changes to building architecture that only involve changes to paint colors shall never be deemed significant.

(c) If, in the professional opinion of the Planning & Zoning Administrator, the change is significant or the application is not consistent with the standards of Section 1103.05, the Planning & Zoning Administrator shall notify the applicant that a certificate of appropriateness will be required. An application for a certificate of appropriateness shall be reviewed by the

Planning & Zoning Administrator for proper form and content. The application shall then be forwarded to the Planning Commission for review.

(d) The application fee for a certificate of appropriateness shall be in accordance with the fee schedule provided for in Chapter 1155 of the Zoning Code.

1103.04 SCOPE OF DESIGN REVIEW.

In reviewing an application for a certificate of appropriateness, the Commission shall examine:

(a) Building design to include building massing, height, roof pitch and general architectural character, exterior surface treatments, fenestration, composition of all building elevations, exterior architectural detailing, and the overall building color scheme;

(b) Exterior materials which shall include consideration of material compatibility among various elements of the structure, the texture and color of each material and the visual impact that the materials, when considered as a whole, will have upon the viewer's visual perspective;

(c) Signage and graphics to include building and site graphic displays; and

(d) The overall impact of the proposed project or development on the surrounding properties to determine the effect the project or development will have upon the appearance and environment of the district.

1103.05 STANDARDS FOR REVIEW.

All applications for a certificate of appropriateness shall be reviewed to determine if the proposed construction or alteration to an existing structure promotes, preserves and enhances the overall architectural character and integrity of the design review districts in which the structure is proposed to be located and that the proposed structure or alteration would not be at variance with existing structures. In evaluating the design for each new, renovated or expanded structure, the Commission shall endeavor to assure that exterior appearance and environment of such buildings shall:

(a) Enhance the attractiveness and desirability of the City.

(b) Encourage orderly and harmonious design in a manner keeping with the overall architectural character of the districts.

(c) Preserve distinctive stylistic features, historic features or examples of skilled craftsmanship which characterize a building.

(d) Comply with the purpose and intent of any specific design guidelines adopted by the Commission or City Council.

1103.06 VARIANCE REQUIRED.

(a) An application for a certificate of appropriateness in which the design under consideration would require a variance granted by the Board of Zoning and Building Appeals prior to construction shall not be considered until a final determination has been made on all

required variances. If during the course of a review, the Board determines that a variance will be required in order to implement the proposal under consideration, it shall suspend further action on the application until such time as the variance has been approved by the Board of Zoning and Building Appeals or the application has been amended to eliminate the need for the variance.

(b) The Planning Commission shall not have the authority or power to grant a variance to any zoning regulation of the City nor shall the Commission have the power or authority to grant an exception to any section of the Building Code during the course of any review conducted under the provisions of this chapter.

1131.02 DEFINITIONS.

Certificate of Appropriateness. A certificate issued by the ~~Zoning Officer~~ Planning and Zoning Administrator stating that ~~work to be done on~~ the proposed modification to a structure ~~or site is approved by the Design Review Board~~ complies with the provisions of Chapter 1103.

~~Design Review Board.~~ ~~The Design Review Board of the City of Reynoldsburg as established by Ordinance 96-94 and as described in Chapter 1103 of the Codified Ordinances of Reynoldsburg.~~

Zoning Code or Code. This document, originally consisting of Ordinance 114-99, passed 9-13-99, as amended, which comprises Titles Five, Seven, and Nine of Part Eleven, ~~the Planning and Zoning Code,~~ of the Codified Ordinances of ~~the City of Reynoldsburg, Ohio.~~

~~1139.04 POWER OF COUNCIL ON APPEALS.~~

~~—(a) Council shall have the power to hear and determine an appeal from the refusal by the Board of Zoning and Building Appeals to issue a zoning certificate, variances or exception, or a special exception.~~

~~—(b) An applicant refused such approval, exception, certificate or variance shall appeal in writing to Council within thirty (30) days of the date of refusal by the Board. The Council shall set a date for a hearing on the appeal and render a decision on the appeal within thirty (30) days of the receipt of such written request. A resolution stating the decision of Council shall be introduced and passed at the next regular meeting following the hearing.~~

~~1139.05 APPLICATION PROCEDURES.~~

~~—(a) The application deadline for appeals of denied zoning certificates or administrative appeals shall be ten (10) days prior to each regularly scheduled meeting of the Board.~~

~~—(b) Unless otherwise stated by this Code, the deadlines for all other applications to the Board of Zoning and Building Appeals will be thirty (30) prior to each regularly scheduled meeting of the Board.~~

~~—(c) In the interest of timely and efficient administration of the provisions of this Code, applicants may submit, and the Board may take action upon, concurrent applications for special exceptions, variances, and other matters on which the Board is granted authority by this Code. All such concurrent applications shall be submitted in conformance with the applicable provisions of this Code. The Board shall not take such concurrent action if it determines that such concurrent action is not in the best interest of the city.~~

~~—(d) Unless otherwise prescribed by this code or requested by the applicant, the Board shall render a decision on all applications within sixty (60) days from the original hearing.~~

1139.04 APPLICATION PROCEDURES.

(a) The application deadline for appeals of denied zoning certificates or administrative appeals shall be ten (10) days prior to each regularly scheduled meeting of the Board.

(b) Unless otherwise stated by this Code, the deadlines for all other applications to the Board of Zoning and Building Appeals will be thirty (30) days prior to each regularly scheduled meeting of the Board.

(c) In the interest of timely and efficient administration of the provisions of this Code, applicants may submit, and the Board may take action upon, concurrent applications for special exceptions, variances, and other matters on which the Board is granted authority by this Code. All such concurrent applications shall be submitted in conformance with the applicable

provisions of this Code. The Board shall not take such concurrent action if it determines that such concurrent action is not in the best interest of the city.

(d) Unless otherwise prescribed by this code or requested by the applicant, the Board shall render a decision on all applications within sixty (60) days from the original hearing.

1139.05 POWER OF COUNCIL ON APPEALS.

(a) Council shall have the power to hear and determine an appeal from the refusal by the Board of Zoning and Building Appeals to issue a zoning certificate, variances or exception, or a special exception.

(b) An applicant refused such approval, exception, certificate or variance shall appeal in writing to Council within thirty (30) days of the date of refusal by the Board. The Council shall set a date for a hearing on the appeal and render a decision on the appeal within thirty (30) days of the receipt of such written request. A resolution stating the decision of Council shall be introduced and passed at the next regular meeting following the hearing.

1143.05 STANDARDS FOR SITE PLAN REVIEW.

Site plans authorized by this chapter shall be reviewed for compliance with the following, when applicable:

- (a) The development standards and requirements of the applicable zoning district;
- (b) The development standards and design guidelines of any overlay district;
- (c) The standards for design review contained in Section 1103.4205;
- (d) Any development plan approved according to the provisions of Chapter 1151; ~~and~~
- (e) Any other development standards and design guidelines adopted by the Planning Commission, ~~Design Review Board~~ or City Council; and
- (f) The purpose and intent of the Zoning Code.

1161.04 COMMERCIAL DISTRICTS.

(c) CC Community Commerce District. The CC Community Commerce District provides land for the concentration of a wide variety of business establishments which are centrally located and provide adequate parking. Such district must also be located adjacent to major thoroughfares, have restricted points of access and be screened ~~or fenced~~ from surrounding residential areas.

(d) CS Community Services District. The CS Community Services District provides land for major business establishments engaged in selling, servicing or repairing goods and materials, ~~or providing adult entertainment and/or sexually oriented businesses regulated by Chapter 795 of the Reynoldsburg Codified Ordinances~~, which do not contribute to the design of a unified commercial center site. Adult entertainment and sexually oriented businesses regulated by Chapter 795 of the Reynoldsburg Codified Ordinances shall be permitted. Since the business establishments in this district serve a larger trade area, including the highway traveler, and the scale of permitted development is so great, they require locations shall be located on major thoroughfares and, at their intersections the intersection of major thoroughfares, and shall be screened from surrounding residential areas, if any.

(e) PCD Planned Commercial Development District. The PCD Planned Commercial Development District permits comprehensively planned commercial and mixed-use developments approved using more flexible zoning techniques than permitted in other commercial districts, but subject to a development plan specifying the conditions of development.

1161.05 INDUSTRIAL DISTRICTS.

(a) RI Restricted Industry District. The RI Restricted Industry District provides land for industrial uses which require a minimum of services and facilities; generate moderate traffic from employees and necessary shipping; are relatively clean, quiet and free of any objectionable or hazardous elements such as noise, odor, dust, smoke or glare and operate generally within enclosed structures. Being free of objectionable elements and providing attractive structures surrounded by landscaped yards, Restricted Industrial Districts may be located close to other land uses.

(b) GI General Industry District. The GI General Industry District provides land for industrial uses which are of major and extensive character; require large sites, extensive services and facilities and ready access to regional transportation; generate traffic; and have large open storage and service areas. ~~This District includes a~~ Adult entertainment and sexually oriented businesses regulated by Chapter 795 of the Reynoldsburg Codified Ordinances shall be permitted. Such industries and businesses should be relatively isolated from other land uses.

1161.07 ANNEXED LANDS.

(b) When a lot developed with a use other than agriculture or one (1) single-family dwelling is attached to the City via annexation, the applicant may file for a district ~~amendment~~ change within one (1) year from the date of the passage of the accepting ordinance without assessment of a fee. The applicant may request the zoning classification be changed to the zoning district that most closely matches the property's current use as determined by the Planning Commission. Otherwise, the lot shall be classified as R-1 Single Family Residence District upon adoption of the ordinance accepting the annexation.

1179.04 PARKING AND LOADING DESIGN STANDARDS.

(a) Location. A parking space required for a dwelling unit shall be provided on the same lot as the dwelling unit. A parking space required for a use other than a dwelling unit shall be located on the same lot as the use, except that some or all of such required spaces may be located on another lot within three hundred feet (300') of the use if authorized in approval of the site plan. Parking or loading facilities shall not be permitted on the right-of-way of any publicly dedicated thoroughfare, except as provided by a public authority.

(b) Setbacks. Off-street parking and loading facilities, with the exception of driveways leading from the public right-of-way to aisles or spaces, shall be located as follows:

(1) Required unenclosed parking spaces for single-family, two-family, and multifamily dwellings may be provided on paved areas within the front yard required for such structure. Parking shall not be permitted on unpaved areas;

(2) No part of any parking lot shall be located closer than five feet (5') to a public right-of-way;

(3) Parking may be located in the required front yard in any industrial district, but not closer than twenty feet (20') to a public right-of-way;

(4) In any commercial district, parking shall not be located in the area between the frontage and the front setback, as established by section 1175.06A. The area between the frontage and the front setback shall be improved as a grass and or planting area. Ingress and or egress through this planting area shall be restricted to a driveway or driveways not to exceed thirty feet in width. Under no circumstances will service roads and or driveways parallel to the right of way be permitted. ~~the grass and/or planting area and driveways are to be made a part of the plot-grade utility plan and are to be approved by the Service Director and City Engineer.~~

(c) Screening. Any parking lot which contains more than ten (10) parking spaces and which is located closer than fifty feet (50') to the lot line of any lot which is used for a dwelling, school, hospital, or other institution for human care shall be screened by a fence, wall, or hedge of acceptable design installed at each edge of the parking lot which faces the use noted above. Such fence, wall, or hedge shall be no less than four feet nor more than six feet in height and shall be maintained in good condition without any advertising thereon. The space between such fence, wall, or hedge and the lot line of the adjoining premises shall be landscaped with grass, hardy shrubs or evergreen ground cover and maintained in good condition. ~~The design of the lot shall be as approved by the Design Review Board.~~

1181.02 ZONING SIGN PERMITS REQUIRED.

(a) Every sign, except those specifically exempted by the provisions of this chapter, shall only be erected or installed subsequent to and in conformance with the provisions of a zoning sign permit issued by the Planning & Zoning Administrator. The Planning & Zoning Administrator shall not be required to issue a zoning sign permit to any use or business that does not have a valid zoning certificate or that is otherwise not in compliance with the Zoning Code, Building Code or Property Maintenance Code. For the purposes of approving a sign in conformance with this code, a zoning sign permit shall have the same effect as a zoning certificate.

(b) Design Review of Signage. In order to promote careful and effective design of signs, to ensure safety, and to promote attractive coordination of signs with other structures within a site and surroundings, signs located in the design review districts and signs requiring a permit in residential and special purpose districts shall also require design review.

(1) Comprehensive sign plan. Review of a comprehensive sign plan shall be required for special purpose and residential districts in accordance with the provisions of Table 1181. Review of a comprehensive sign plan shall be required in commercial and industrial districts where the amount of proposed signage exceeds two hundred square feet (200SF), otherwise it shall be optional.

A. Comprehensive sign plan review shall be subject to the procedures and provisions of Chapter 1103.

B. A comprehensive sign plan shall describe and illustrate the proposed locations, dimensions, colors, typeface, landscaping, building materials and other characteristics of all proposed signs including those that do not require a zoning sign permit.

C. The ~~Design Review Board~~Planning Commission will be authorized but not required to approve comprehensive sign plans that increase sign area or add additional signs subject to the following provisions:

1. The total area of any sign may exceed the limits of Table 1181 by up to twenty-five percent (25%).

2. On parcels with a frontage of more than two hundred linear feet (200LF), the ~~Board~~Commission may approve up to one (1) additional ground sign.

3. The ~~Board~~Commission may approve additional wall signs, provided that the area of all wall signs does not exceed the total area prescribed in this subsection.

D. Following the approval of a comprehensive sign plan, the Planning & Zoning Administrator may issue zoning sign permits for signs that conform to the approved plan.

(2) Minor signage review. Design review of new signage that does not qualify as a comprehensive sign plan, but is in excess of twenty-five square feet (25SF) in area shall be termed a minor signage review and shall be subject to the procedures and provisions of Chapter 1103. The applicant shall be required to describe and illustrate the proposed locations, dimensions, colors, typeface, landscaping, building materials and other characteristics of signs that require a zoning sign permit.

(3) Administrative design review. Any new sign thirty-two square feet (32SF) in area or less, any new sign face erected in an existing sign cabinet, any temporary sign and banners, or a sign not requiring a permit on a lot within the design review districts will not require a certificate of appropriateness from the ~~Design Review Board~~Planning Commission. The Planning & Zoning Administrator shall review all applications for a zoning sign permit exempted from a certificate of appropriateness by this section for compliance with standards of Section 1103.1205 and any design guidelines adopted by the ~~Design Review Board~~Planning Commission or City

Council. If, in the professional opinion of the Planning & Zoning Administrator, the proposed signage does not meet those standards or design guidelines, a certificate of appropriateness from the ~~Design Review Board~~ Planning Commission shall be required.

1182.03 EXTERIOR LIGHTING REGULATIONS.

(a) Exterior site lighting shall be designed, located, constructed and maintained to minimize light and reflected light trespass and spill over off the subject property. Glare shall be minimized from all light sources.

(b) The average horizontal illumination level on the ground shall not exceed three footcandles (3FC). The light level along a property line adjacent to a residentially-zoned or used property shall not exceed an average intensity of one-half footcandle (0.5FC).

(c) The height of parking lot lighting shall not exceed twenty feet (20FT) above grade and shall direct light downward, i.e. cut-off type fixtures. In conjunction with a major site plan review, the Planning Commission may require a lower standard based upon specific characteristics of the site.

(d) The color of parking lot lighting poles and other lighting infrastructure shall match or complement the colors the building's architecture as approved by ~~the Design Review Board or~~ the Planning Commission.

1193.13 APPLICATION AND REVIEW PROCEDURES.

(a) Application and Certificate Required. Before making any changes which are subject to the provisions of this chapter, the owner of a lot within the Historic District shall submit to the Planning & Zoning Administrator an application for a certificate of appropriateness.

(b) Review of Application. The ~~Design Review Board~~Planning Commission shall review all applications for certificates of appropriateness in accordance with the provisions of this chapter and Chapter 1103.

Service Department**Eric Snowden****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6829 Phone****ORDINANCE REQUEST**

DATE: February 12, 2018

TO: Public Service and Transportation Committee

RE: ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: Amending Section 905.01 Construction Requirements for Residential Streets of Chapter 905 Streets Generally; Amending Section 909.01 Sidewalk Construction Permit and Fee, Section 909.04 Plans and Specifications, and Section 909.06 Grade, Construction Specifications of Chapter 909 Sidewalks; and Amending Section 913.05 Bond for Improvement of Chapter 913 Private Roadways.

Approval:

Completed Brad McCloud	Completed Jed Hood	Stephen Cicak
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Please see attached documentation for proposed code amendment.

905.01 ~~CONSTRUCTION REQUIREMENTS FOR RESIDENTIAL
STREETS~~ STANDARD CONSTRUCTION DRAWINGS.

~~The minimum requirements for residential streets in the City shall be those shown on Standard Drawing File Number R-23-B on file with the City Engineer, except that required service roads may be constructed to specifications approved by the City Engineer as topography and other factors so require and when an application for a variance to the requirements is applied for and granted by Council.~~

All public infrastructure shall be constructed to the specifications indicated on the Standard Construction Drawings of the City. Such drawings shall be approved by the City Engineer and maintained for public inspection by the Director of Public Service. The Director of Public Service shall have the power to make such rules and regulations as may be required to administer and enforce the requirements of the Standard Construction Drawings, including but not limited to, regulations for service drives, curb cuts, side drives and other entrances to private lots from the public right-of-way.

909.01 SIDEWALK CONSTRUCTION PERMIT AND FEE.

(a) No person, firm or corporation shall install or construct public sidewalks on any premises within the City until a permit has been secured from the Building Official. No permit shall be issued until the fee required by this section has been paid.

(b) All public or government agencies shall be exempt from the fees for sidewalk ~~engineering, inspections or permits.~~

(c) The fee for a new sidewalk and/or driveway approach construction ~~engineering and inspection~~ shall be two dollars (\$2.00) per running foot, with a minimum fee of fifty dollars (\$50.00) on residential lots. On all other lots and parcels, the minimum fee shall be seventy-five dollars (\$75.00)

(d) The fee for a ~~permit for~~ replacement of a section of existing sidewalk and/or driveway approach shall be a flat fee of ~~twenty~~fifty dollars (\$~~20~~50.00) per lot or parcel of land.

(e) ~~Notwithstanding any other provision of this section, the sidewalk fee for any tract of land to be subdivided into two or more lots where the subdivider thereof will be required to install or construct public sidewalks under Chapter 1123 of the Planning and Zoning Code shall be a flat fee of thirty dollars (\$30.00) per lot or parcel of land.~~

~~—(f) Fees received under this chapter shall be credited to Sidewalk Construction Fund.~~

909.04 GRADE, PLANS, AND CONSTRUCTION SPECIFICATIONS.

~~The plans and specifications for the necessary character of the workmanship and the kind and quality of the materials to be used in the making and construction of sidewalks shall be provided and kept at all times by the Director of Public Service in his office, open to public examination.~~

All sidewalks shall be constructed to the specifications indicated on the Standard Construction Drawings of the City. Such drawings shall be approved by the City Engineer and maintained for public inspection by the Director of Public Service.

909.06 GRADE, CONSTRUCTION SPECIFICATIONS PLANS AND CONSTRUCTION SPECIFICATIONS TO BE ATTACHED TO PERMIT.

~~—The grade and construction requirements for sidewalks shall be those shown on the Standard Drawing File Number R-23-A, adopted by Section 905.01, unless special plans and specifications are ordered by resolution of Council and notice thereof served upon the owner. Then such special plans and specifications shall be followed.~~

The Building Official shall attach a copy of the Standard Construction Drawings for sidewalks to each permit issued.

913.05 BOND FOR IMPROVEMENT.

(a) Before the approval of the ~~final~~ platsite plan, the owner or developer shall agree in writing that prior to construction of any private roadway, he shall provide a bond acceptable to the City or a certified check guaranteeing the completion of the private roadway within one year from the date of agreement or such time as may be agreed to by Council. The bond or check shall be in an amount equal to the estimated cost of constructing the private roadway improvements and as approved by the City Engineer.

917.01 DRIVEWAY APPROACHES, CURB CUTS; CONSTRUCTION SPECIFICATIONS.

All driveway approach construction, curb cut construction and sawed driveway drops shall be made in accordance with ~~the City Engineer's plans and specifications, File Number R-17, File Number R-17A and File Number R-17B (if applicable), copies of which are on file in the office of the Director of Public Service, and which are made a part hereof as if fully written herein. File Number R-17, File Number R-17A and File Number R-17B shall apply only where the street and curb grades are already determined and actually constructed, or to be constructed, at the time the curb cut or driveway approach is put in.~~ the Standard Construction Drawings of the City.

917.02 PLANS AND CONSTRUCTION SPECIFICATIONS TO BE ATTACHED TO PERMIT.

The Building Official shall attach a copy of the ~~plans and specifications~~ Standard Construction Drawings for driveway approaches to each permit issued.

917.04 DRIVEWAY APPROACH PERMIT FEE.

No person shall make, alter, repair, or construct any driveway approach or entrance from any public street or alley of the City across and over any sidewalk or curb upon any public street or alley, and to any private property bounding or abutting on any such street or alley, without first obtaining from the Director of Public Service a permit to do so for which a fee of ~~twenty-five~~ fifty dollars (\$~~25~~50.00) for residential driveway approaches and driveways and ~~fortyseven~~ five dollars (\$~~40~~75.00) for ~~commercial~~ all other driveway approaches and driveways shall be paid ~~to the Director and deposited by him with the City Auditor.~~ All permits herein provided for shall become void ninety (90) days from the date of the issuance, ~~and any money paid there for shall in no case be refunded unless such permit is not used and is returned within ninety days after the date of issuance.~~

917.05 SIDE DRIVES OR ENTRANCES.

No person shall make or construct any side drive or entrance over or across any sidewalk from any street or alley in or to any private property, as provided in Section 917.04 which is not in conformity with ~~the general plans and specifications governing the making and construction of such entrances and side drives on file in the office of the Director of Public Service, and not in accordance with the specific orders and directions of the Director under whose supervision and control such entrances and side drives shall be made.~~ the Standard Construction Drawings and any rules or regulations implemented by the Director of Public Service.