

**Monroe Council Agenda
Regular Meeting of Council
July 14, 2020 – 6:30 p.m.**

This meeting will be held electronically (Zoom) pursuant to Ohio Revised Code Section 121.221. The meeting can be viewed live at Facebook.com/MonroeOhio.

Public comments or questions must be submitted no later than 6:30 p.m. EST on Monday, July 13, 2020, to the Clerk of Council at wassona@monroeohio.org. These comments or questions will be read into the record during the Visitors section of the meeting. You must include your name, address, telephone number, and comments or questions. Comments or questions shall not exceed three minutes in length when read.

There will be a public hearing on the 2021 Tax Budget. Members of the public may provide comments. Any member of the public wishing to provide comments can access the meeting through the instructions provided on this page:
<http://www.monroeohio.org/CivicAlerts.aspx?AID=86>. **Prior to providing comments, all speakers must provide their full name and address for the purpose of generating accurate meeting minutes. All attendees will be muted until the public hearing is opened, at which time individuals wishing to provide input will be unmuted and permitted to speak one-at-a-time.**

Public Hearing: Resolution No. 46-2020. A Resolution adopting the Tax Budget for the City of Monroe, Ohio, for the 2021 fiscal year.

Pledge of Allegiance

Roll Call

Approval of the Minutes – None.

Visitors

Committee Reports

Public Works Committee
Finance Committee
Administrative Liaison Committee
Technology Committee
Public Involvement Committee
Public Safety Committee

Old Business

Resolution No. 42-2020. A Resolution authorizing the City Manager to enter into an agreement by and between the City of Monroe and US Bank for banking services. (Second Reading)

Resolution No. 43-2020. A Resolution accepting the recommendation of the Butler County Tax Incentive Review Council of May 21, 2020. (Second Reading)

Resolution No. 44-2020. A Resolution authorizing the City Manager to enter into an agreement by and between the City of Monroe and the Ohio Department of Transportation for the construction of a 2.3 mile long trail along the Great Miami River associated with the Federal grant funds awarded. (Second Reading)

Resolution No. 45-2020. A Resolution authorizing the City Manager to enter into an agreement by and between the City of Monroe and the Ohio Department of Transportation agreeing to participate in the construction of a 2.3 mile long trail along the Great Miami River. (Second Reading)

Resolution No. 46-2020. A Resolution adopting the Tax Budget for the City of Monroe, Ohio, for the 2021 fiscal year. (Second Reading)

New Business

Emergency Resolution No. 47-2020. A Resolution approving a Then-and-Now Certificate in the amount of \$49,033.52 to Frost Brown Todd LLC and declaring an emergency.

Emergency Resolution No. 48-2020. A Resolution authorizing the City Manager to enter an agreement by and between the City of Monroe and Fishbeck for professional engineering services for the Rosemont Park Nature Preserve Storm Water Drainage Project and declaring an emergency.

Resolution No. 49-2020. A Resolution amending Resolution No. 06-2020 approving blanket purchase orders as recommended by the Director of Finance and the City Manager.

Emergency Ordinance No. 2020-22. An Ordinance creating the Coronavirus Relief Fund and declaring an emergency.

Emergency Ordinance No 2020-23. An Ordinance requiring face coverings in public spaces in the City of Monroe to reduce and prevent the spread of COVID-19, to allow for enforcement and assessment of a civil penalty for violation of said mandate, and declaring an emergency.

Consideration of Motion authorizing the expenditure of \$15,112.00 to Brunk Excavating for the demolition of the swimming pool and other structures located at 401 Old Street.

Consideration of Motion authorizing the expenditure of \$82,617.00 to Digital Visions Security Technologies for the camera system at the new police facility.

Consideration of Motion authorizing the expenditure of \$51,283.00 to Sonitrol Verified Electronic Security for the access control system at the new police facility.

Consideration of Motion authorizing the expenditure of \$36,313.20 to 123 Wellness Inc. for fitness equipment at the new police facility.

Consideration of Motion authorizing the expenditure of \$69,514.00 to RDT Concepts for the furnishings of the communication center in the new police facility.

Administrative Reports

- **Executive Session** – To review negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.

Adjournment

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Public Hearing: Resolution No. 46-2020. A Resolution adopting the Tax Budget for the City of Monroe, Ohio, for the 2021 fiscal year.

Pledge of Allegiance

Roll Call

Approval of the Minutes – None.

Visitors

Committee Reports

Public Works Committee
Finance Committee
Administrative Liaison Committee
Technology Committee
Public Involvement Committee
Public Safety Committee

Old Business

Resolution No. 42-2020. A Resolution authorizing the City Manager to enter into an agreement by and between the City of Monroe and US Bank for banking services. (Second Reading)

Resolution No. 43-2020. A Resolution accepting the recommendation of the Butler County Tax Incentive Review Council of May 21, 2020. (Second Reading)

Background. Staff is requesting that this legislation be adopted as an emergency on the second reading due to the requirement that Council must accept, modify, or reject the recommendation within 60 days of receipt. The recommendation was received by Council on May 27, 2020. (Second Reading)

Resolution No. 44-2020. A Resolution authorizing the City Manager to enter into an agreement by and between the City of Monroe and the Ohio Department of Transportation for the construction of a 2.3 mile long trail along the Great Miami River associated with the Federal grant funds awarded. (Second Reading)

Resolution No. 45-2020. A Resolution authorizing the City Manager to enter into an agreement by and between the City of Monroe and the Ohio Department of Transportation agreeing to participate in the construction of a 2.3 mile long trail along the Great Miami River. (Second Reading)

Resolution No. 46-2020. A Resolution adopting the Tax Budget for the City of Monroe, Ohio, for the 2021 fiscal year. (Second Reading)

Background. Staff is requesting that this legislation be adopted as an emergency on the second reading due to the requirement that it must be adopted before July 15, 2020, and filed with the County Auditors of Butler and Warren Counties on or before July 20, 2020.

New Business

Emergency Resolution No. 47-2020. A Resolution approving a Then-and-Now Certificate in the amount of \$49,033.52 to Frost Brown Todd LLC and declaring an emergency.

Background. An invoice for \$49,033.52 was received from Frost Brown Todd LLC for legal counsel services. The amount remaining on the existing purchase order was not enough to cover this amount. The majority of these cost were related to preparation for Fact Finding and Conciliation with the IAFF as well as some costs associated with other employee issues.

Emergency Resolution No. 48-2020. A Resolution authorizing the City Manager to enter an agreement by and between the City of Monroe and Fishbeck for professional engineering services for the Rosemont Park Nature Preserve Storm Water Drainage Project and declaring an emergency.

Background. City crews created the trails within the park, water drainage patterns shifted and caused increased flows onto properties that where not designed to take the runoff.

In order to correct the issue FTCH will study the drainage areas and propose the proper drainage corrections and detention calculations to restore the runoff to the correct patterns and control the increased flows from the creation of the trails.

We are requesting that the legislation be approved as an emergency so that we can proceed with the design and improvements as quickly as possible to limit the future potential of flooding.

Resolution No. 49-2020. A Resolution amending Resolution No. 06-2020 approving blanket purchase orders as recommended by the Director of Finance and the City Manager.

Background. Due to the foreseen need for legal counsel, it is necessary that a blanket purchase order be issued to Frost Brown Todd, LLC. Earlier this year we increase the appropriations for legal services in anticipation of needs for negotiations with the Fire and Police Unions. This will create a purchase order for those costs associated with the finalization of the negotiations with the Police Union and any other labor related issues that may arise.

Emergency Ordinance No. 2020-22. An Ordinance creating the Coronavirus Relief Fund and declaring an emergency.

Background. This legislation creates a new fund as required by House Bill 481 to account for all revenue and expenditures related to the federal CARES Act passed to help fund the City's response to COVID-19.

Emergency Ordinance No 2020-23. An Ordinance requiring face coverings in public spaces in the City of Monroe to reduce and prevent the spread of COVID-19, to allow for enforcement and assessment of a civil penalty for violation of said mandate, and declaring an emergency.

Background. This legislation has been requested by member(s) of Council to be placed on the agenda for consideration.

Consideration of Motion authorizing the expenditure of \$15,112.00 to Brunk Excavating for the demolition of the swimming pool and other structures located at 401 Old Street.

Background. Approve the use of \$15,112.00 from the Park Capital fund for the demolition of the Monroe swimming pool. Three quotes were accepted from three local companies with the low quote being from Brunk Excavating.

Consideration of Motion authorizing the expenditure of \$82,617.00 to Digital Visions Security Technologies for the camera system at the new police facility.

Background. This purchase is part of the construction project for the new police facility and is for the installation of camera system for the security and surveillance of the facility. This is an expansion of the current system utilizing state bid pricing.

Consideration of Motion authorizing the expenditure of \$51,283.00 to Sonitrol Verified Electronic Security for the access control system at the new police facility.

Background. This expenditure is for the installation of the access control system in the new police facility.

Consideration of Motion authorizing the expenditure of \$36,313.20 to 123 Wellness Inc. for fitness equipment at the new police facility.

Background. This expenditure is for the fitness equipment for the new police facility that has been budgeted as part of the construction project. All of the equipment in this purchase is off of the state bid.

Consideration of Motion authorizing the expenditure of \$69,514.00 to RDT Concepts for the furnishings of the communication center in the new police facility.

Background. This expenditure for the new police facility includes the transfer of the existing dispatch consoles to the new facility and the purchase of the additional consoles and equipment to complete the communication center.

Administrative Reports

- **Executive Session** – To review negotiations or bargaining sessions with public employees concerning their compensation or other terms and conditions of their employment.

Adjournment

EMERGENCY RESOLUTION NO. 47-2020

A RESOLUTION APPROVING A THEN-AND-NOW CERTIFICATE IN THE AMOUNT OF \$49,033.52 TO FROST BROWN TODD LLC AND DECLARING AN EMERGENCY.

WHEREAS, there was not a sufficient balance remaining on an existing purchase order to cover the invoice.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: A Then-and-Now Certificate in the amount of \$49,033.52 to Frost Brown Todd LLC is hereby approved.

SECTION 2: This measure is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and further for the reason that Council desires to authorize the Certificate at the earliest possible date to avoid any delay in paying for services rendered. Therefore, this measure shall take effect and be in full force from and after its passage.

PASSED: _____

ATTEST:

APPROVED:

Clerk of Council

Mayor

EMERGENCY RESOLUTION NO. 48-2020

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT BY AND BETWEEN THE CITY OF MONROE AND FISHBECK FOR PROFESSIONAL ENGINEERING SERVICES FOR THE ROSEMONT PARK NATURE PRESERVE STORM WATER DRAINAGE PROJECT AND DECLARING AN EMERGENCY.

WHEREAS, trails were created at Rosemont Park causing water drainage patterns to shift creating an increase of flow on properties that were not designed to handle the runoff; and

WHEREAS, Council desires to have a drainage study prepared to determine the best way to correct the issue.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: The City Manager is hereby authorized to enter into an agreement by and between the City of Monroe and Fishbeck for professional engineering services for the Rosemont Park Nature Preserve Storm Water Drainage Project. The terms and conditions of said agreement are marked Exhibit "A" attached hereto and made a part hereof.

SECTION 2: This measure is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and further for the reason that Council desires to have the study completed at the earliest possible date to avoid further unnecessary water flow on certain properties. Therefore, this measure shall take effect and be in full force from and after its passage.

PASSED: _____

ATTEST:

APPROVED:

Clerk of Council

Mayor

July 1, 2020

Bill Brock, PE
City Manager
City of Monroe
233 S Main Street
Monroe, OH 45050

**Proposal for Professional Engineering Services
Monroe, OH – Rosemont Park Nature Preserve Storm Water Drainage Project**

Dear Bill:

Fishbeck is pleased to submit this proposal to provide Professional Engineering Services to the City of Monroe (City) for the Rosemont Park Nature Preserve Storm Water Drainage Project. Our understanding of the project is based on our site visit by the City (Bill Brock and Gary Morton) and Fishbeck (Al Aspacher and Peter Soltys) on June 17, 2020.

Background

The Rosemont Park Nature Preserve is located at 6388 Hamilton Middletown Road (State Route 4) on the east side of the road and north of the intersection with State Route 63 in the City of Monroe. The approximately 13-acre site was acquired from Metroparks of Butler County. The park is bounded to the north by a home at 6440 Hamilton Middletown Road, to the east by the Todds Glen Reserve subdivision, to the south by the Berean Baptist Church, and to the west by Hamilton Middletown Road (State Route 4). The park consists of wooded land with a gravel entrance road and parking lot and several trails. The trails are covered with wood mulch and were prepared by Butler Technology and Career Development Schools (Butler Tech). There are also three wooden footbridges on the trail system that span over storm water drainage courses.

On the north side of the park, a trail begins at the parking lot and extends in a northerly direction to an east-west tee in the trail system. The east branch of the trail at this tee proceeds along a moderately steep downward sloping path almost to the east park boundary and then turns south where a footbridge is located. Along this path, gravel has been placed to contain storm water flow along the path. The gravel extends beneath the footbridge in the direction of the east park boundary. At this location, storm water has been flowing onto the property at 2034 Kelsey Trail in the Todds Glen Reserve subdivision. The storm water proceeds across the backyard at 2034 Kelsey Trail and between the house and the neighboring house at 2041 Kelsey Trail. The homeowners have complained to the city about possible damage to their properties caused by the storm water flow, which they had not previously encountered when the park land was owned by Metroparks of Butler County.

Scope of Services

Fishbeck proposes to complete the following scope of services to evaluate and develop alternatives to mitigate the storm water issue at the east side of the park and Kelsey Lane. Our understanding of the storm water issue is based on a site visit to the park on June 17, 2020, attended by Bill Brock – City Manager, Gary Morton – City Public Works Director, and Al Aspacher and Peter Soltys of Fishbeck.

Fishbeck will complete the following tasks to determine the storm water runoff characteristics of the north side of the park and develop alternatives to control the flow onto the neighboring properties on Kelsey Trail to the east.

1. We will obtain topographic mapping of the project site from the Butler County Geographic Information System (GIS).
2. A ground survey of the trail and footbridge area in the northeast quadrant of the park will be conducted to develop a base map upon which storm water management alternatives can be evaluated. The ground survey will extend parallel to the east boundary of the park to tie in the existing drain within the park and near the southwest corner of the property at 2034 Kelsey Trail. The extent of the survey will be marked in the field by the project engineer accompanying the surveyor.
3. Hydrologic analysis of the watershed draining to the area of concern will be performed to determine the peak discharge and volume of the 0.10 frequency of occurrence (10-year) and 0.04 frequency of occurrence (24-year) storm water runoff. This analysis will be performed using the Natural Resources Conservation Service WinTR-55 Urban Hydrology for Small Watersheds program.
4. We will develop a maximum of three alternatives to mitigate the storm water runoff problem. Alternatives that may be considered include:
 - a. Detention basin in the area of the footbridge with an outlet to the existing drain.
 - b. Rain garden/infiltration basin in the area of the existing footbridge.
 - c. Diversion of storm water runoff from the gravel channel to several small trailside rain gardens or infiltration trenches/basins.

A conceptual design drawing of each alternative will be prepared along with an engineer's opinion of construction cost.

5. Upon completion of our evaluation of the alternatives, we will prepare a summary report of our analysis and evaluation of alternatives and provide recommendations for the city as to which is the preferred storm water management alternative. Note that we will also consider the use of city equipment and equipment operators and the resources of Butler Tech in our evaluation and recommendations.
6. We will meet with the city to discuss our report and recommendations.

Professional Services Fees

Fishbeck is ready to immediately begin this project. Once we receive a notice to proceed, we anticipate that it will take approximately five weeks to complete the scope of services presented in this proposal for a lump sum fee of Sixteen Thousand Five Hundred Dollars (\$16,500).

Authorization

Attached is our Professional Services Agreement. If you concur with our scope of services, please sign in the space provided and return the executed contract to the attention of Dawn M. Smith (dmsmith@fishbeck.com). This proposal is made subject to the attached Terms and Conditions for Professional Services. Invoices will be submitted every four weeks and payment is due upon receipt.

If you have any questions or require additional information, please contact me at 513.247.8576 or ajaspacher@fishbeck.com.

Sincerely,



Allen J. Aspacher, PE

Vice President/Senior Project Manager



Peter W. Soltys, PE, PH

Senior Project Manager

Attachments

By email

Peter W. Soltys, PE, PH

Senior Project Manager

Professional Services Agreement

PROJECT NAME Monroe, OH – Rosemont Park Nature Preserve Storm Water Drainage Project
FISHBECK CONTACT Peter W. Soltys, PE, PH
CLIENT City of Monroe
CLIENT CONTACT Bill Brock, PE
ADDRESS 233 S Main Street, Monroe, OH 45050

Client hereby requests and authorizes Fishbeck to perform the following:

SCOPE OF SERVICES: In accordance with proposal dated July 1, 2020.

AGREEMENT. The Agreement consists of this page and the documents that are checked:

- ☒ Terms and Conditions for Professional Services, attached.
- ☒ Proposal dated July 1, 2020.
- ☐ Other:

METHOD OF COMPENSATION:

- ☒ Lump Sum for Defined Scope of Services
- ☐ Hourly Billing Rates plus Reimbursable Expenses
- ☐ Other:

Budget for Above Scope of Services: Lump sum fee of Sixteen Thousand Five Hundred Dollars (\$16,500).

ADDITIONAL PROVISIONS (IF ANY): None.

APPROVED FOR:

City of Monroe

BY: _____

TITLE: _____

DATE: _____

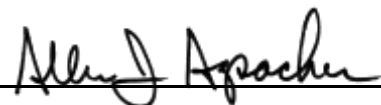
ACCEPTED FOR:

Fishbeck

BY: _____

TITLE: _____

DATE: _____



Vice President

July 1, 2020

1. **METHOD OF AUTHORIZATION.** Client may authorize Fishbeck to proceed with work either by signing a Professional Services Agreement or by issuance of an acknowledgment, confirmation, purchase order, or other communication. Regardless of the method used, these Terms and Conditions shall prevail as the basis of Client's authorization to Fishbeck. Any Client document or communication in addition to or in conflict with these Terms and Conditions is rejected.
2. **CLIENT RESPONSIBILITIES.** Client shall provide all criteria and full information as to requirements for the Project and designate in writing a person with authority to act on Client's behalf on all matters concerning the Project. If Fishbeck's services under this Agreement do not include full-time construction observation or review of Contractor's performance, Client shall assume responsibility for interpretation of contract documents and for construction observation, and shall waive all claims against Fishbeck that may be in any way connected thereto.
3. **HOURLY BILLING RATES.** Unless stipulated otherwise, Client shall compensate Fishbeck at hourly billing rates in effect when services are provided by Fishbeck employees of various classifications.
4. **REIMBURSABLE EXPENSES.** Those costs incurred on or directly for Client's Project. Reimbursement shall be at Fishbeck's current rate for mileage for service vehicles and automobiles, special equipment, and copying, printing, and binding. Reimbursement for commercial transportation, meals, lodging, special fees, licenses, permits, insurances, etc., and outside technical or professional services shall be on the basis of actual charges plus 10 percent.
5. **OPINIONS OF COST.** Any opinions of probable construction cost and/or total project cost provided by Fishbeck will be on a basis of experience and judgment, but since it has no control over market conditions or bidding procedures, Fishbeck cannot warrant that bids or ultimate construction or total project costs will not vary from such estimates.
6. **PROFESSIONAL STANDARDS; WARRANTY.** The standard of care for services performed or furnished by Fishbeck will be the care and skill ordinarily used by members of Fishbeck's profession practicing under similar circumstances at the same time and in the same locality. Fishbeck makes no warranties, express or implied, under this Agreement or otherwise, in connection with Fishbeck's services.
7. **TERMINATION.** Either Client or Fishbeck may terminate this Agreement by giving ten days' written notice to the other party. In such event, Client shall pay Fishbeck in full for all work previously authorized and performed prior to the effective date of termination, plus (at the discretion of Fishbeck) a termination charge to cover finalization work necessary to bring ongoing work to a logical conclusion. Such charge shall not exceed 30 percent of all charges previously incurred. Upon receipt of such payment, Fishbeck will return to Client all documents and information which are the property of Client.
8. **SUBCONTRACTORS.** Fishbeck may engage subcontractors on behalf of Client to perform any portion of the services to be provided by Fishbeck hereunder.
9. **PAYMENT TO FISHBECK.** Invoices will be issued every four weeks, payable upon receipt, unless otherwise agreed. Interest of 1 percent per four-week period will be payable on all amounts not paid within 28 days from date of invoice, payment thereafter to be applied first to accrued interest and then to the principal unpaid amount. Any attorney's fees or other costs incurred in collecting any delinquent amount shall be paid by Client.

Client agrees to pay on a current basis, in addition to any proposal or contract fee understandings, all taxes including, but not limited to, sales taxes on services or related expenses which may be imposed on Fishbeck by any governmental entity.

If Client directs Fishbeck to invoice another, Fishbeck will do so, but Client agrees to be ultimately responsible for Fishbeck's compensation until Client provides Fishbeck with that third party's written acceptance of all terms of this Agreement and until Fishbeck agrees to the substitution.

In addition to any other remedies Fishbeck may have, Fishbeck shall have the absolute right to cease performing any basic or additional services in the event payment has not been made on a current basis.

10. **HAZARDOUS WASTE.** Fishbeck has neither created nor contributed to the creation or existence of any hazardous, radioactive, toxic, irritant, pollutant, or otherwise dangerous substance or condition at any site, and its compensation hereunder is in no way commensurate with the potential risk of injury or loss that may be caused by exposure to such substances or conditions. Fishbeck shall not be responsible for any alleged contamination, whether such contamination occurred in the past, is occurring presently, or will occur in the future, and the performance of services hereunder does not imply risk-sharing on the part of Fishbeck.
11. **LIMITATION OF LIABILITY.** To the fullest extent permitted by law, Fishbeck's total liability to Client for any cause or combination of causes, which arise out of claims based upon professional liability errors or omissions, whether based upon contract, warranty, negligence, strict liability, or otherwise is, in the aggregate, limited to the greater of \$250,000 or the amount of the fee earned under this Agreement.

To the fullest extent permitted by law, Fishbeck's total liability to Client for any cause or combination of causes, which arise out of claims for which Fishbeck is covered by insurance other than professional liability errors and omissions, whether based upon contract, warranty, negligence, strict liability, or otherwise is, in the aggregate, limited to the total insurance proceeds paid on behalf of or to Fishbeck by Fishbeck's insurers in settlement or satisfaction of Client's claims under the terms and conditions of Fishbeck's insurance policies applicable thereto.

Higher limits of liability may be considered upon Client's written request, prior to commencement of services, and agreement to pay an additional fee.

12. **DELEGATED DESIGN.** Client recognizes and holds Fishbeck harmless for the performance of certain components of the Project which are traditionally specified to be designed by the Contractor.
13. **INSURANCE.** Client shall cause Fishbeck and Fishbeck's consultants, employees, and agents to be listed as additional insureds on all commercial general liability and property insurance policies carried by Client which are applicable to the Project. Client shall also provide workers' compensation insurance for Client's employees. Client agrees to have their insurers endorse these insurance policies to reflect that, in the event of payment of any loss or damages, subrogation rights under this Agreement are hereby waived by the insurer with respect to claims against Fishbeck.

Upon request, Client and Fishbeck shall each deliver to the other certificates of insurance evidencing their coverages.

Client shall require Contractor to purchase and maintain commercial general liability and other insurance as specified in the contract documents and to cause Fishbeck and Fishbeck's consultants, employees, and agents to be listed as additional insureds with respect to such liability and other insurance purchased and maintained by Contractor for the Project. Contractor must agree to have their insurers endorse these insurance policies to reflect that, in the event of payment of any loss or damages, subrogation rights under this Agreement are hereby waived by the insurer with respect to claims against Fishbeck.

14. **INDEMNIFICATION.** Fishbeck will defend, indemnify, and hold Client harmless from any claim, liability, or defense cost for injury or loss sustained by any party from exposures to the extent caused by Fishbeck's negligence or willful misconduct. Client agrees to defend, indemnify, and hold Fishbeck harmless from any claim, liability, or defense cost for injury or loss sustained by any party from exposures allegedly caused by Fishbeck's performance of services hereunder, except for injury or loss to the extent caused by the negligence or willful misconduct of Fishbeck. These indemnities are subject to specific limitations provided for in this Agreement.
15. **CONSEQUENTIAL DAMAGES.** Client and Fishbeck waive consequential damages for claims, disputes, or other matters in question relating to this Agreement including, but not limited to, loss of business.
16. **LEGAL EXPENSES.** If either Client or Fishbeck makes a claim against the other as to issues arising out of the performance of this Agreement, the prevailing party will be entitled to recover its reasonable expenses of litigation, including reasonable attorney's fees. If Fishbeck brings a lawsuit against Client to collect invoiced fees and expenses, Client agrees to pay Fishbeck's reasonable collection expenses including attorney fees.
17. **OWNERSHIP OF WORK PRODUCT.** Fishbeck shall remain the owner of all drawings, reports, and other material provided to Client, whether in hard copy or electronic media form. Client shall be authorized to use the copies provided by Fishbeck only in connection with the Project. Any other use or reuse by Client or others for any purpose whatsoever shall be at Client's risk and full legal responsibility, without liability to Fishbeck. Client shall defend, indemnify, and hold harmless Fishbeck from all claims, damages, losses, and expenses, including attorney's fees arising out of or resulting therefrom.
18. **ELECTRONIC MEDIA.** Data, reports, drawings, specifications, and other material and deliverables may be transmitted to Client in either hard copy, digital, or both formats. If transmitted electronically, and a discrepancy or conflict with the electronically transmitted version occurs, the hard copy in Fishbeck's files used to create the digital version shall govern. If a hard copy does not exist, the version of the material or document residing on Fishbeck's computer network shall govern. Fishbeck cannot guarantee the longevity of any material transmitted electronically nor can Fishbeck guarantee the ability of the Client to open and use the digital versions of the documents in the future.
19. **GENERAL CONSIDERATIONS.** Client and Fishbeck each are hereby bound and the partners, successors, executors, administrators, and legal representatives of Client and Fishbeck are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

Neither Client nor Fishbeck shall assign this Agreement without the written consent of the other.

Neither Client nor Fishbeck will have any liability for nonperformance caused in whole or in part by causes beyond Fishbeck's reasonable control. Such causes include, but are not limited to, Acts of God, civil unrest and war, labor unrest and strikes, acts of authorities, and events that could not be reasonably anticipated.

This Agreement shall be governed by the law of the principal place of business of Fishbeck.

This Agreement constitutes the entire agreement between Client and Fishbeck and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

End of Terms and Conditions for Professional Services

RESOLUTION NO. 49-2020

A RESOLUTION AMENDING RESOLUTION 06-2020 APPROVING BLANKET PURCHASE ORDERS AS RECOMMENDED BY THE DIRECTOR OF FINANCE AND THE CITY MANAGER.

WHEREAS, pursuant to the City's Purchasing Policies and Procedures, Council is required to approve blanket purchase orders; and

WHEREAS, the additional blanket purchase order for Frost Brown Todd LLC is needed.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: Council hereby approves the following blanket purchase orders:

VENDOR	AMOUNT NOT TO EXCEED	DEPARTMENTS AFFECTED
National Inspection Corporation	\$300,000	Development
Enterprise FM Trust	\$265,000	All Departments
Velecor	\$120,000	All Departments
Clark, Schaefer	\$ 23,800	Finance
Hurst Kelly	\$ 23,000	Finance
Public Entity Pool	\$ 92,000	All Departments
Tyler Technologies	\$ 68,000	Finance
Frost Brown Todd LLC	\$ 50,000	All Departments

SECTION 2: This measure shall take effect from and after the earliest period allowed by law.

PASSED:_____

ATTEST:

APPROVED:

Clerk of Council

Mayor

First Reading:_____

EMERGENCY ORDINANCE NO. 2020-22

AN ORDINANCE CREATING THE CORONAVIRUS RELIEF FUND AND DECLARING AN EMERGENCY.

WHEREAS, the Coronavirus Aid, Relief, and Economic Security (CARES) Act established a Coronavirus Relief Fund to assist with the response to the COVID-19 public health emergency; and

WHEREAS, House Bill 481 requires that a separate Special Revenue Fund be established to track the receipt and expenditure activity of funds related to the City's response to the COVID-19 pandemic.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: There is hereby established a Special Revenue Fund titled the Coronavirus Relief Fund.

SECTION 2: The purpose of the Coronavirus Relief Fund shall be limited to track the receipt and expenditure activity of funds related to the City of Monroe's response to the COVID-19 pandemic.

SECTION 3: This measure is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and further for the reason that Council desires to establish the Special Revenue Fund at the earliest possible date to accurately track the receipt and expenditure of funds for which this is established. Therefore, this measure shall take effect and be in full force from and after its passage.

PASSED:_____

ATTEST:

APPROVED:

Clerk of Council

Mayor



FINANCE DEPARTMENT

To: City Council

From: Karen R. Ervin, Director of Finance

Date: July 10, 2020

Subject: Fund 2350 – Coronavirus Relief Fund

Background

On March 27, 2020, the Coronavirus Aid, Relief, and Economic Security (CARES) Act was passed and signed into law. The CARES Act established a \$150 billion Coronavirus Relief Fund (CRF), which was allocated by the federal government to state, local, and tribal governments to help them respond to the COVID-19 public health emergency.

On June 23, 2020 and pursuant to House Bill 481, the Ohio Office of Budget and Management (OBM) distributed the funds designated to Ohio to local governments with a population greater than 500,000 and to all Ohio counties. The counties are then required to distribute funds to local governments with a population under 500,000 using the allocation established by Ohio Revised Code for Local Government Funds.

We anticipate receiving funds for the City of Monroe from both Warren and Butler counties by July 2.

Proposal

House Bill 481 requires that the City establish a separate Special Revenue fund to separately track the receipt and expenditure activity of the Coronavirus Relief Fund (CRF). As such, I propose the creation of *Fund 2350, the Coronavirus Relief Fund*.

Since this is a new federal program with a restricted purpose, local governments have authority under Ohio Revised Code Section 5705.09 to establish the new fund, without seeking Audit of State approval.

5705.09 Establishment of funds.

Each subdivision shall establish the following funds:

- (A) General fund;
- (B) Sinking fund whenever the subdivision has outstanding bonds other than serial bonds;
- (C) Bond retirement fund, for the retirement of serial bonds, notes, or certificates of indebtedness;
- (D) A special fund for each special levy;
- (E) A special bond fund for each bond issue;
- (F) A special fund for each class of revenues derived from a source other than the general property tax, which the law requires to be used for a particular purpose;
- (G) A special fund for each public utility operated by a subdivision;
- (H) A trust fund for any amount received by a subdivision in trust.

Effective Date: 10-01-1953 .

EMERGENCY ORDINANCE NO. 2020-23

AN ORDINANCE REQUIRING FACE COVERINGS IN PUBLIC SPACES IN THE CITY OF MONROE TO REDUCE AND PREVENT THE SPREAD OF COVID-19, TO ALLOW FOR ENFORCEMENT AND ASSESSMENT OF A CIVIL PENALTY FOR VIOLATION OF SAID MANDATE, AND DECLARING AN EMERGENCY.

WHEREAS, COVID-19 is a respiratory disease that can result in serious illness or death, is caused by the SARS-CoV-2 virus, which is a new strain of coronavirus that had not been previously identified in humans and can easily spread from person to person. The virus is spread between individuals who are in close contact with each other (within about six feet) through respiratory droplets produced when an infected person coughs or sneezes. It may be possible that individuals can get COVID-19 by touching a surface or object that has the virus on it and then touching their own mouth, nose, or eyes; and

WHEREAS, the Centers for Disease Control and Prevention (CDC) reported over 2,545,250 cases of COVID-19 in the United States, resulting in over 126,369 deaths; and

WHEREAS, on March 9, 2020, the Ohio Department of Health announced confirmed cases of COVID-19 in the State of Ohio, creating a dangerous condition that may affect the health, safety and welfare of the citizens of Ohio; and

WHEREAS, on March 9, 2020, Governor Mike DeWine declared a state of emergency for the entire state to protect the well-being of the citizens of Ohio from the dangerous effects of COVID-19, and to assist in protecting the lives, safety, and health of the citizens of Ohio; and

WHEREAS, COVID-19 endangers the lives of the citizens of Monroe, creating an emergency to life and public safety and disrupting commerce; and

WHEREAS, the CDC reports that people are most contagious when they are most symptomatic (the sickest) however some spread is possible before an individual may show symptoms; and

WHEREAS, on January 30, 2020, the International Health Regulations Emergency Committee of the World Health Organization declared the outbreak of COVID-19 a public health emergency of international concern; and

WHEREAS, on March 9, 2020, Governor Mike DeWine signed an Executive Order declaring a state of emergency for the entire State of Ohio in relation to COVID-19 pursuant to the Governor's authority vested in him by the Constitution, the laws of the State of Ohio, and in accordance with Revised Code section 5502.22; and

WHEREAS, the Governor's Executive Order declaring a state of emergency for the entire State of Ohio urged all citizens to heed to the advice of the Department of health and other emergency officials regarding COVID-19 in order to protect their health and safety; and

WHEREAS, on March 22, 2020, under the direction of Ohio Governor, Mike DeWine, Ohio Department of Health Director, Amy Acton, M.D. issued an order requiring all Ohioans to stay in their homes to prevent the further spread of COVID-19 until April 6, 2020 and the order was extended until May 1, 2020 and has been amended on April 30, May 20 and May 22, 2020 to allow businesses to open with the recommendation that facial coverings be worn except in certain circumstances; and

WHEREAS, as businesses have reopened, more people are traveling throughout the state, and within the City of Monroe; and

WHEREAS, a statewide state of emergency continues to exist with limits on mass gatherings and recommendations of social distancing; and

WHEREAS, as a result of the above described emergency there is a continuing need to protect all citizens and guests of the City of Monroe from the risks relating to the COVID-19 pandemic; and

WHEREAS, the CDC recommends wearing face coverings in public where other physical distancing measures are difficult to maintain to help prevent the spread of COVID-19 from asymptomatic or unknowing carriers to others; and

WHEREAS, the World Health Organization has published information that wearing facial coverings significantly reduces the spread of COVID-19; and

WHEREAS, on July 8, 2020, the Ohio Department of Health supplemented existing statewide Orders with a system of further guidance to protect Ohioans. The counties of Butler, Cuyahoga, Franklin, Hamilton, Huron, Montgomery, and Trumbull revealed that they are experiencing a very high exposure and spread of COVID-19. Immediate action is necessary to mitigate the danger that this presents to the residents of these counties. Therefore, to mitigate the spread of COVID-19 in these counties, the Ohio Department of Health ordered all residents to wear facial coverings (masks) in accordance with the requirements set forth in said Order of July 8, 2020; and

WHEREAS, the residents and businesses of the City of Monroe have been directly affected in their daily lives because of the threat of COVID-19, the need for social distancing, working from home, business closings, caring for children, and the impairment to the functioning of City government and its ability to protect the health, safety and welfare of the citizens of the City of Monroe; and

WHEREAS, requiring facial coverings to be worn by any person in an indoor public place within the City of Monroe best promotes health, safety, and efforts to limit the spread of COVID-19 necessary to protect public health and safety, and is needed for the continuity of social and commercial life during the state of emergency while enabling the continuation of essential services, businesses, and travel; and

WHEREAS, Section 660.02 of the General Offenses Code of the City of Monroe prohibits persons knowing or having reasonable cause to believe that he or she is suffering from a dangerous, contagious disease, shall knowingly fail to take reasonable measures to prevent exposing himself or herself to other persons, except when seeking medical aid; having charge or care of a person whom he or she knows or has reasonable cause to believe is suffering from a dangerous, contagious disease, shall recklessly fail to take reasonable measures to protect others from exposure to the contagion, and to inform health authorities of the existence of the contagion; having charge of a public conveyance or place of public accommodation, amusement, resort, or trade, and knowing or having reasonable cause to believe that persons using such conveyance or place have been or are being exposed to a dangerous, contagious disease, shall negligently fail to take reasonable measures to protect the public from exposure to the contagion and to inform health authorities of the existence of the contagion; and

WHEREAS, the Council of the City of Monroe deems it in the best interest of its citizens and guests to require face coverings in certain circumstances until the later of December 30, 2020 or by an order issued by the Governor of the State of Ohio or Director of the Ohio Department of Health that a state of emergency no longer exists in Ohio.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MONROE, STATE OF OHIO, THAT:

SECTION 1: For the purposes of this Ordinance, “face covering” means a piece of cloth, fabric, or other material that full covers the mouth and nose and that is secured with ear straps or otherwise tied so as to prevent slipping. A face covering shall be worn so as to cover the mouth and nose in compliance with the CDC’s guidance on wearing face coverings. A face covering may be factory-made, sewn by hand, or improvised from household materials and can be made of a variety of synthetic and natural fabrics, including cotton, silk, or linen. Ideally, a face covering has two or more layers. Face coverings include, but are not limited to, bandanas, scarves, medical masks, and cloth masks; and also include face shields that cover the nose and mouth, respirators, N95 masks or other personal protective equipment that provides a higher level of protection than a face covering defined in this Section.

SECTION 2: For purposes of this Ordinance, “surgical mask” means American Society for Testing and Materials (ASTM) Level 1, 2, or 3 approved procedural and surgical masks, to include an N95 respirator approved by the National Institute for Occupational Safety and Health (NIOSH) or a respirator from another country allowed by the Occupational Safety & Health Administration (OSHA), the Food & Drug Administration (FDA), or the Centers for Disease Control (CDC). A N95 respirator is not recommended for general public use or use in public settings as it should be reserved for healthcare providers and other medical first responders in a health care setting.

SECTION 3: For purposes of this Ordinance, “place of business” means any office, facility, building, or structure operated by or for a for-profit business or non-profit enterprise and which is engaged in the sale or other transaction of any kind for anything of value in

exchange for goods, commodities, services, or temporary lodging and that is open to the general public or by appointment, and includes, but is not limited to, grocery stores, retail stores, pharmacies, health care facilities, restaurants and bars (including outdoor seating for such facilities), banquet and catering facilities, personal care, grooming, and tattoo facilities, child care, day camp, and overnight camp facilities, hotels and motels (excluding a rented room or suite), gyms and similar facilities; but excluding religious facilities.

SECTION 4: All individuals within the City of Monroe shall wear a face covering over the individual's nose and mouth in accordance with the following:

- a. When entering, exiting, or waiting in line to enter a place of business that is open to the public, and while inside a place of business as to the areas within the place of business that are accessible to, and are intended for the use of, the public;
- b. When entering, exiting, or waiting in line to enter a City of Monroe operated or owned building or facility that is open to the public, and while inside a City of Monroe operated or owned building or facility as to the areas within such facility that are accessible to, and are intended for the use of, the public. All City employees under the jurisdiction of the City of Monroe must wear a face covering when in a common area and there is no barrier at least seven feet high surrounding the employee's workspace. "Common area" is an area within a City of Monroe operated or owned building or facility generally available to the public or otherwise used by employee and outside of an employee's work space (e.g., hallways and other walkways, stairwells, restrooms, and breakrooms);
- c. In any public transportation such as a bus or other public transit vehicle regulated by the City of Monroe, as well as all Monroe bus stops. This includes but is not limited to a taxi or ridesharing vehicle or any other vehicle for hire, even if the vehicle is privately owned; however, this provision does not apply to people traveling alone or with household members or friends in their personal vehicles;
- d. In certain high-density occupational settings where social distancing is difficult, such as manufacturing, construction, and agriculture and to include businesses or operations within North American Industry Classification System (NAICS) sectors 311 to 339 (manufacturing), 236 to 238 (construction), and 111, 112, 1151, and 1152 (agriculture);
- e. Workers in long term care facilities (LTC), including skilled nursing facilities (SNF), adult care homes (ACH), family care homes (FCH), mental health group homes, and intermediate care facilities for individuals with intellectual disabilities (ICF-IID) shall wear a surgical mask;
- f. Health care facilities other than LTC facilities must follow the face covering requirements in the CDC Infection Control Guidance for Healthcare Professionals about Coronavirus (COVID-19);
- g. In any outdoor space or outdoor place where or when a person is unable to maintain or does not maintain physical separation of not less than six feet from others who are not members of their own household.
- h. County government agencies, with facilities owned or operated within the City of Monroe, are hereby ordered to have their on-site workers wear face coverings when they are or may be within six (6) feet of another person. Public-facing operations of County government agencies, with facilities owned or operated within the City of

Monroe, must follow the requirements for places of business established in this Ordinance. All employees and members of the public shall be required to wear a face covering when entering, exiting, or within County government facilities owned or operated within the City of Monroe when they are or may be within six (6) feet of another person.

SECTION 5: All places of business shall require all employees, contractors, volunteers, and any other individuals that interact with the public to wear a face covering, and all places of business shall only sell or otherwise enter into any transaction of any kind for anything of value in exchange for goods, commodities, services, or provide temporary lodging to those who comply with this ordinance. Any manager, owner, or person in charge of a place of business who fails or refuses to comply with this ordinance may be in violation of this ordinance.

SECTION 6: The requirement to wear a face covering through this Ordinance does not apply in the following situations:

- a. Any individual who cannot wear a face covering because of a medical condition, mental health condition or developmental disability, or who is unable to remove the face covering without assistance, and any individual who should not wear face coverings under the CDC guidance. An individual is not required to produce medical documentation of the condition or disability; however, failure to produce medical documentation of the condition or disability may result in the imposition of a civil penalty as provided herein.
- b. Individuals under 10 years old;
- c. An individual that is actively eating or drinking. If a patron within a restaurant, bar, or banquet or catering facility and is not seated at a table or at a bar, a face covering is required;
- d. Seeking to communicate with someone who is hearing-impaired in a way that requires the mouth to be visible;
- e. When giving a speech for a broadcast or to an audience;
- f. Working at home or while in a personal vehicle;
- g. When temporarily removing a face covering to secure government or medical services or for identification purposes;
- h. Individuals who would be at risk from wearing a face covering at work, as determined by local, state, or federal regulations or workplace safety guidelines;
- i. When wearing a face covering is impeding visibility to operate equipment or a vehicle;
- j. A child whose parent, guardian, or responsible person has been unable to place the face covering safely on the child's face;
- k. School individuals (including students, administrators, and teachers) on or in school or school district facilities, so that schools and school districts may follow the regulations and guidelines promulgated by their governing bodies and the Ohio Department of Education. For this Ordinance, "school or school districts" means any public, private, or charter school or institution that provides education for any or all of the following grades or education: kindergarten through twelfth grade; or a university, college, or similar post-secondary institution;

- l. In settings where it is not practicable or feasible to wear a face covering such as when receiving dental services, medical treatments, while swimming, or while acting as an on-duty lifeguard;
- m. Walking or exercising outdoors so long as physical separation of not less than six feet is maintained, or while walking or exercising outdoors with other members of the same household;
- n. While actually engaged in exercising in a gym or other similar indoor facility so long as physical separation of not less than six feet is maintained and the individual wears a face covering at all times when not actually engaged in exercising;
- o. When an individual is in his or her work office, conference room, or other workspace not intended for use by the general public, so long as physical separation of not less than six feet is maintained;
- p. When inside a personal or commercial vehicle either parked or moving that is not a vehicle described in Section 4(c);
- q. Individuals while acting in their official capacity as a public safety employee or emergency responder when wearing a face covering would interfere with or limit their ability to carry out their official duties or functions. These include police officers, firefighters and other public safety or emergency medical personnel that support public safety functions;
- r. Individuals complying with the directions of public safety employees or emergency responders as described in Section 6(q);
- s. Individuals inside religious facilities;
- t. Facilities owned and operated by the Federal Government are exempt from this order.

SECTION 6: The requirements for face coverings set forth herein shall be in full force and effect until the later of December 30, 2020 or by an order issued by the Governor of the State of Ohio or Director of the Ohio Department of Health that a state of emergency no longer exists in Ohio.

SECTION 7: The enforcement of this Ordinance shall occur through the following process:

- a. Initial warning. An initial verbal warning shall be issued, along with written information pertaining to the requirements of this Ordinance, by the Code Enforcement Inspector, provided that the Code Enforcement Inspector is made aware of the violation and has witnessed said violation.
- b. Second warning. A second warning shall be issued in writing, along with written information pertaining to the requirements of this Ordinance, by the Code Enforcement Inspector in the event the Code Enforcement Inspector is made aware of the second violation and has witnessed said second violation.
- c. Subsequent violations. Any person or places of business found to be in violation of this Ordinance by the Code Enforcement Inspector, who has witnessed subsequent violations, shall be charged a civil penalty of \$25.00 for each subsequent violation.

SECTION 8: This measure is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and further for the reason that Council desires to protect the citizens of Monroe and do its part to slow or stop the spread of COVID-19 at the earliest possible date. Therefore, this measure shall take effect and be in full force from and after the earliest period allowed by law.

PASSED:_____

ATTEST:

APPROVED:

Clerk of Council

Mayor



301 Breaden Drive • Monroe, Ohio 45050 • (513) 360-0308 • Fax (513) 360-0380

June 18, 2020

Proposal for: City of Monroe

RE: Monroe Municipal Pool Demo

We, B. E. I., would like to submit the following quotation for your consideration:

Demolish all concrete from top of steps down around pools, take pool walls and slabs out to a depth of 4 FT, percolate pool floor deeper than 4' and fill in with broken concrete up to 4 FT, haul remaining concrete off site (if it doesn't fit), demolish existing shed structure, tables, etc. that are currently on site. Import clean fill material to bring to sub-grade and install 4 inches of topsoil. Seed and straw disturbed area.

Total Cost.....\$15,112.00

This proposal is good for 10 calendar days.

Notes:

1. All workmen are fully licensed and insured.
2. Extra work will be figured on a time and material basis.
3. This proposal becomes a contract when signed by both parties.
4. Job is figured with one mobilization.
5. We are not responsible for damage to existing asphalt from heavy trucks or equipment.
6. Does not include any utilities disconnects. City to have utilities disconnected, capped and/or abandoned.
7. No asbestos, lead paint or contaminating container abatement.
8. Fence will be taken down for ingress / egress and reinstalled at conclusion of work.
9. City to furnish any permits required.

Thank You,

 6-18-20
Jason Brunk / President Date

Acceptance By,

Date



Quote

Quote Number: 286

Quote Name: Cameras for New PD

Payment Terms: Due upon receipt

Expiration Date: 07/31/2020

Quote Prepared For

David Chasteen

City of Monroe

233 S. Main St.
Monroe, OH 45050
Phone: 513-539-9234
chasteend@monroeohio.org

Quote Prepared By

Dylan Fager

Digital Visions

2951 E. Kemper Rd.
Cincinnati, OH 45241
United States
Phone: 513-671-3660

dfager@digitalvisionsllc.com

Item#	Quantity	Item	Unit Price	Extended Price
One-Time Items				
1)	1	SV-1010E-R4-32T-8-136 Streamvault™ 1000E series - 1U 4-Bay Streamvault™ Appliance 32TB (1) Xeon E-2136 16GB RAM (2) 240GB M.2 SSD (4) 8TB SATA HDD (2) 1GbE RJ45 Ports (2) 350W PSU Windows 10 Pro, Supports Data RAID 0, 1, 5, 6, 10, 5YR NBD KYHD Warranty. Genetec™ Security Center pre-installed. License sold separately.	\$9,275.00	\$9,275.00
2)	30	GSC-Om-P-1C 1 camera connection	\$230.00	\$6,900.00
3)	30	ADV-CAM-P-1Y Genetec™ Advantage for 1 Omnicast™ Pro Camera – 1 year	\$40.00	\$1,200.00
4)	4	GSC-1U 1 Genetec™ Security Desk client connection (incl. Web Client)	\$300.00	\$1,200.00
5)	12	AXIS P3245-LVE Fixed dome with support for Forensic WDR, Lightfinder 2.0 and OptimizedIR illumination. Discreet, dust- and IK10 vandal-resistant outdoor-ready casing. Varifocal 3.4-8.9 mm P-Iris lens with remote zoom and focus simplifying the installation. Multiple, individually configurable H.264, H.265 and Motion JPEG streams. HDTV 1080p at 30 fps with WDR. Zipstream for reduced bandwidth and storage. Video motion detection and tampering alarm. Two-way audio and audio detection. Supervised digital input / digital output for alarm / event handling. Signed firmware and secure boot ensure firmware authenticity. Memory card slot for optional local video storage. Power over Ethernet. Includes mounting bracket for wall/ceiling or junction boxes.	\$699.00	\$8,388.00

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

Item#	Quantity	Item	Unit Price	Extended Price
6)	10	AXIS P3245-V Fixed dome with support for Forensic WDR and Lightfinder 2.0. Discreet, dust- and IK10 vandal-resistant indoor casing. Varifocal 3.4-8.9 mm P-Iris lens with remote zoom and focus simplifying the installation. Multiple, individually configurable H.264, H.265 and Motion JPEG streams. HDTV 1080p at 30 fps with WDR. Zipstream for reduced bandwidth and storage. Video motion detection and tampering alarm. Signed firmware and secure boot ensure firmware authenticity. Memory card slot for optional local video storage. Power over Ethernet. Includes mounting bracket for wall/ceiling or junction boxes.	\$499.00	\$4,990.00
7)	4	AXIS Q3708-PVE 180° multi-sensor, daylight fixed dome in an IK10 vandal-resistant outdoor casing. Fixed focal, multi-megapixel lenses, focused from factory. 3 x QHD resolution, up to 15MP total in 4:3 format. WDR Forensic Capture, Zipstream and one single IP address. Operation in wide temperature range powered by standard Power over Ethernet Plus. Midspan not included. Designed for pendant or wall mount arm with same bayonet joint interface as Axis' PTZ domes. Includes weather shield against sun, rain or snow, easily repaintable to blend in with the environment.	\$1,999.00	\$7,996.00
8)	4	AXIS T91L61 WALL-AND-POLE MOUNT Wall-and-Pole Mount for Axis PTZ and multi-sensor cameras. Built-in Ethernet cable with an IP66 RJ45 connector for quick installation with protection against dust and water. Connect PoE via either RJ45 or IDC (insulation-displacement contact) connectors. Suitable for both indoor and outdoor environments. Separate stainless steel straps required for pole installation.	\$99.00	\$396.00
9)	4	AXIS Q8414-LVS METAL AXIS Q8414-LVS Network Camera Metal is a brushed stainless steel indoor corner camera with an anti-grip/anti-ligature design to prevent self-harm. Ideal for correctional facilities and psychiatric wards. It supports IK10+ 50 joules impact rating. It is IP66- and NEMA 4X-rated for easy and safe cleaning. Superb images day and night with Lightfinder technology and has built-in invisible IR LED (940 nm). It delivers HDTV 720p or 1.3 Megapixel video, supporting a lens with: P-Iris, varifocal 2.5–6 mm, 105°–49° horizontal angle of view, F1.2. It offers 3 masks and I/O ports. Built-in surface mounted high quality microphone.	\$1,299.00	\$5,196.00
10)	4	AXIS Q8414-LVS BACK CHASSIS METAL Spare part brushed stainless steel metal back chassis with gaskets for AXIS Q8414-LVS.	\$199.00	\$796.00
11)	1	AXIS T8355 DIGITAL MICROPHONE AXIS T8355 Digital Microphone is an omnidirectional microphone compatible with Axis network product with digital in and ring power supporting both a 3.5mm jack and audio terminal block for microphone input. Axis T8355 could be placed up to 100m (328 ft) away from Axis network products, generating flexibility for installation without deterioration of the audio signal.	\$129.00	\$129.00
12)	1	Ubiquiti 8 Port 150W POE Switch 150W	\$250.00	\$250.00

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Item#	Quantity	Item	Unit Price	Extended Price
13)	1	Ubiquiti 48 Port POE Switch 750W Ubiquiti 48 Port POE Switch 750W	\$1,400.00	\$1,400.00
14)	1	APC UPS Battery Back Up Rack Mount 2U Rack Mounted 1000VA Smart UPS Battery Back Up	\$799.00	\$799.00
15)	1	APC Network Management Interface Card APC Network Management Interface Card	\$415.00	\$415.00
16)	1	NEMA 4 Enclosure - Small 14"H X 12"W X 7"D ALUMINUM POLE OR WALL SMALL BOX INSIDE ALUMINUM REMOVABLE BACK PLATE (2) 1/4 TURN KEY LOCKS C-CHANNEL POLE MOUNT BRACKET ON THE BACK PAINTED CREAM, NO VENTS	\$400.00	\$400.00
17)	266	Technician Installation of all cameras as specified in drawing. Customer to provide all necessary shielded cabling and POE power for each camera. All customer provided cabling to be tested and labeled. Customer to provide all necessary power, cabling, and connectivity to front light poles and rear car port for cameras. Hourly Rate is below State Bid. Prices for all line items on entire quote are below State Bid.	\$100.00	\$26,600.00
18)	40	Engineer Programming of all new cameras. Programming and configuration of new server and cameras in Genetec Security Center System. Includes upgrading existing Genetec Security Center System to current version. Hourly Rate is below State Bid.	\$105.00	\$4,200.00
19)	1	Project Manager Project Management. Estimated number of Hours: 22. Hourly rate is below State Bid.	\$2,087.00	\$2,087.00
			One-Time Total	\$82,617.00
			Subtotal	\$82,617.00
			Total Taxes	\$0.00
			Total	\$82,617.00

Authorizing Signature _____

Date _____

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.



Proposal: 28634-1-0

Police Department - Access Control System



Proposal Issued:
6/23/2020

Proposal Valid To:
7/23/2020

Monroe, City of

601 S. Main Street
Monroe Ohio, 45050

Prepared for:

Brian Curlis

(513) 539-9234
curlisb@monroeohio.org

Prepared by:

Skip Hutson

Technical Sales Engineer
513-719-4000 ext107
shutson@sonitrolsw.com

SCOPE OF WORK

Police Department - Access Control System

Customer Details: Monroe, City of

Site: 601 S. Main Street Monroe, Ohio 45050

Billing: Attn: Michelle Payne, 233 S. Main St. Monroe, OH 45050

Contact: Brian Curlis, 513-539-9234

Email: curlisb@monroeohio.org

Name: Skip Hutson

Title: Technical Sales Engineer

Phone #: 513-719-4000 ext107

Email: shutson@sonitrolsw.com

Access Control - Scope of Work

Shiver Security, Inc DBA Sonitrol of Southwest Ohio is pleased to provide you with Access Control pricing. Sonitrol will provide all necessary labor to install and test a complete system as listed in the Schedule of Protection. Sonitrol will provide the system equipment, terminations, programming, system certification, & customer training.

Installation of all required wiring will be installed by the Electrical Contractor.

Customer to supply a network connection with Internet access and an IP Address at the panel locations to allow for event management, system configuration.

Delays resulting in additional labor due to issues with network access, firewall restrictions, IP address assignment, IT infrastructure, or other customer supplied network equipment may be subject to additional charges that will be addressed in the form of a Change Order. It is recommended that the customer get their IT professionals involved in the project at the time of the initial site visit or receipt of Sonitrol's proposal.

All HID Access Readers provided by Norwood Hardware are NOT covered by the Quality Assurance Plan.

- **Quality Assurance**

- **Extended Service Protection (ESP)** - Company warrants that if any part of the equipment installed becomes defective or inoperative under normal use during the lifetime of the system, company will repair or replace the item with a similar or better item (if unable to be repaired) at **NO ADDITIONAL COST** during normal business hours. This warranty excludes batteries, equipment installed by others such as electronic locks, lifts necessary to make the appropriate repairs after the first year, damage due to vandalism, flood, water, lightning, fire, misuse, acts of God, or any other cause beyond the control of the company. Repair of underground or aerial cable runs will be subject to labor cost for repair.
- **Service Guarantee** - The Company guarantees priority response to the Customer's service request.
- **Lifetime Training Guarantee** - The Company will provide training at the customer's request for you and or your staff at **NO ADDITIONAL COST** for as long as you utilize our services.
- **Lifetime Technical Assistance** - When necessary, the Company will provide technical assistance to update software and assist in retrieving critical data or images from your system.

Initials: _____

SCHEDULE OF PROTECTION

Police Department - Access Control System

Customer Details: Monroe, City of

Site: 601 S. Main Street Monroe, Ohio 45050
Billing: Attn: Michelle Payne, 233 S. Main St. Monroe, OH 45050
Contact: Brian Curlis, 513-539-9234
Email: curlisb@monroeohio.org

Name: Skip Hutson
Title: Technical Sales Engineer
Phone #: 513-719-4000 ext107
Email: shutson@sonitrolsw.com

Access Control System

QTY	Description	Unit Price
1	eMerge5000P Controller - #620100387	\$2,517.45
4	eMerge Network Node with Seven 2 Door Access Module (56 Door Ports) - #S2NNE14RWM	\$5,729.38
14	HID I Class Proximity Card Reader - R40 - Wall Mount - #920NTNKKO	\$195.41
3	HID I Class Proximity Card Reader w/ Keypad - RK40 - Wall Mount - #921NTNKKO	\$362.92
3	HID I Class SE Long Range Card Reader - R90 - Driveway Gates & Exterior Entry 140 - #940NTNTEK0006K	\$578.51
4	Essex Access Keypad - Stainless Steel Finish - #KT103SN	\$342.76
31	Connect to HID MultiClass Card Reader with Door Position Sensor (Combined with Door Lock) - Provided by Norwood Hardware - Installed by Others	\$0.00
4	Altronix 24vdc Electric Lock Power Supply - 16 Outputs - #eFlow104NX16D	\$386.18
1	Altronix 24vdc 6amp Delayed Egress Electric Lock Power Supply - AL600ULACMCB	\$339.65
10	Powersonic 12vdc / 12amp Hour Battery Backup - Electric Lock Power Supply - #PS12120	\$48.07
1	Alarm Control Door Release Console - 16 Button - Dispatch Area -#DTC-M3K16AGN	\$687.08
22	Connect to Door Position Sensor - Provided by Norwood Hardware - Installed by Others	\$0.00
1	Aiphone Video Intercom Kit - #JPS4AEDV	\$1,896.85
	1 - Master Video Intercom Station	
	1 - Video Intercom - Door Station - Vandal / Surface Mount	
	1 - Power Supply	
3	Aiphone Video Intercom - Door Station - Vandal / Surface Mount - #JPDV	\$311.74
1	Aiphone Desk Stand - Video Master Station - #MCWSA	\$29.45
1	Aiphone Selective Door Release Relay Module - #RY3DL	\$103.90
1	Aiphone Single Relay Module - #RY1824L	\$34.11
1	NOTE: All necessary material and labor is included to install and test the complete system as listed in the Schedule of Protection and per Statement of Work - #MISC MATERIAL	\$465.30
1	NOTE: The equipment pricing is based on the Presidio 2019 State Pricing provided by the City of Monroe. There has been pricing increases in 2020, but we are willing to match the 2019 pricing.	\$0.00
1	NOTE: The eMerge Control Equipment is NOT on any State Pricing List. This equipment is to match the Access Control System that has been installed in the City Hall and Library so that they can be integrated together.	\$0.00
1	NOTE: Essex Access Keypads - These Access Keypads that we are providing are NOT on any State Pricing List	\$0.00
1	NOTE: Alarm Controls Remote 16 Door Release Console - There is a 10 Button Console on the list DTC-M2K12AGN - \$561.41. It is less money to install the 16 button unit than two 10 button units.	\$0.00

Labor:

QTY	Description	Ext.Price
124	Install	\$12,400.00

Services: Monthly

Description	Ext.Price
Additional Quality Assurance Program - Access Control	\$495.00

System Investment

Total System Investment \$51,283.00

Monthly Services \$495.00

***This proposal does not include sales tax**

Initials: _____

ADDENDUM
Police Department - Access Control System

Customer Details: Monroe, City of

Site: 601 S. Main Street Monroe, Ohio 45050
Billing: Attn: Michelle Payne, 233 S. Main St. Monroe, OH 45050
Contact: Brian Curlis, 513-539-9234
Email: curlisb@monroeohio.org

Name: Skip Hutson
Title: Technical Sales Engineer
Phone #: 513-719-4000 ext107
Email: shutson@sonitrolsw.com

This Addendum to client proposal number S-39097 dated 11-7-2006, by and between Shiver Security Systems and Monroe, City of.

The Client hereby requests and agrees to the following addendum:

(A) INSTALLATION

SUBTOTAL: \$51,283.00
(Less down payment):
BALANCE DUE: \$51,283.00

(B) MONITORING

SERVICES: \$495.00
PAYMENT MODE: Monthly

Dealer: Sonitrol of SW Ohio
Address: 6404 Thornberry Ct. Unit 410
City: Mason **State:** OH **Zip:** 45040
Phone: 513-719-4000

Accepted By: Monroe, City of
Signature: X _____
Print Name: _____
Title: _____
Date: _____

618 St. Joseph Ln
 Park Hills, KY 41011

Rep	Date	Quote #
JP	6/25/2020	11826

Name / Address
City of Monroe PD Brad Pelfrey 513-539-9234 233 S Main St, Monroe, OH 45050

Ship To
City of Monroe PD Brad Pelfrey 513-539-9234 233 S Main St, Monroe, OH 45050

Item	Description	Qty	List Price	Your Price	Total
	Strength				
Mat - MG-A62	Matrix Preacher Curl	1		630.00	630.00
Matrix	Matrix Magnum 3-Tier Flat DB Rack Long-MG-A538	2		1,187.50	2,375.00
Matrix	Matrix Magnum MG 15 Degree to Flat Bottom Shelf Adapter-MA-A015B (pairs)	1		30.00	30.00
Matrix	Matrix Magnum MG 15 Degree to Flat Top Shelf Adapter-MA-A015T (pairs)	1		35.00	35.00
Matrix	Matrix Magnum MG Connector Plate-MG-AOCP	2		18.00	36.00
Matrix	Matrix Magnum MG Decal Set (2.5-150lb)	2		15.00	30.00
Matrix	Matrix Magnum MG 2310mm Rubber Mat-MG-AORM8	6		80.00	480.00
Mat - MG-A86	Matrix Magnum Multi-adjustable Bench with Decline	2		828.00	1,656.00
Mat - MG-MR47	Matrix Magnum MEGA Rull Power Rack 8' (no spotter stands) Includes: 1 Upper(non-retractable and 3 lower(retractable) band pegs 1 set of J-hooks 1 set of Safety Arms 1 Olympic Bar Storage Horn 2 Sided Pull-up bars (backside is a straight pull-up bar, inside are dual fat grip pull-up bars) 10 Post Weight Storage (designed for 3-bumper / 2 Olympic plate storage) 2 Chain Storage Horns	1		3,024.00	3,024.00
Mat - MG-MOPT13	Matrix Magnum Land Mine Attachment (for Mega Power Racks)	1		270.00	270.00
Racks	Matrix Magnum Core Handle-OPT16	1		120.00	120.00
MAT - MG-MOPT41	Matrix Magnum Dual Olympic Bar Storage Mega Rack	1		40.00	40.00
Mat - G3-MSFT400	Matrix Functional Trainer 400#	1		4,528.80	4,528.80

Terms and Conditions

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Acceptance of Proposal

These products and prices are satisfactory and hereby accepted. I am authorized to order the above equipment with full understanding of the Terms and Conditions.

Authorized Signature _____

Date of Acceptance _____

P.O. # _____ Requested Delivery Date _____
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Total

Phone #	Fax #	E-mail	Web Site
614-369-2173	(859) 491-2696	jeremy@123wellnessinc.com	www.123wellnessinc.com

618 St. Joseph Ln
 Park Hills, KY 41011

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JP	6/25/2020	11826

Name / Address
City of Monroe PD Brad Pelfrey 513-539-9234 233 S Main St, Monroe, OH 45050

Ship To
City of Monroe PD Brad Pelfrey 513-539-9234 233 S Main St, Monroe, OH 45050

Item	Description	Qty	List Price	Your Price	Total
Mat - G3S34	Matrix Aura G3 Diverging Seated Row	1		2,388.75	2,388.75
Mat - G3S60	Matrix Aura G3 Dip/Chin Assist	1		2,388.75	2,388.75
Mat - MG-PL62	Matrix Magnum Plate Loaded Smith Machine	1		2,872.80	2,872.80
Mat - ZMD4004795	Matrix XULT Rubber Hex Dumbbell 005-050 Set Black; XT-5-50RBR-HEX	1		879.75	879.75
Rubber Hex	Matrix XULT Rubber Hex Dumbbell 055-100 Set Black, XT-55-100RBR-HEX	1		2,471.25	2,471.25
Mat - ZMD4004974	Matrix Xult Rubber Plate 02.5lb Black XT-02.5RUBR-PLATE	8		4.50	36.00
Mat - ZMD4004975	Matrix Xult Rubber Plate 05lb Black XT-05RUBR-PLATE	8		9.00	72.00
Mat - ZMD4004976	Matrix Xult Rubber Plate 10lb Black XT-10RUBR-PLATE	14		18.00	252.00
Mat - ZMD4004977	Matrix Xult Rubber Plate 25lb Black XT-25RUBR-PLATE	14		44.25	619.50
Mat - ZMD4004978	Matrix Xult Rubber Plate 35lb Black XT-35RUBR-PLATE	8		61.50	492.00
Mat - ZMD4004979	Matrix Xult Rubber Plate 45lb Black XT-45RUBR-PLATE	14		79.50	1,113.00
Mat - ZMD4006491	Matrix XULT 4' EZ Curl Bar 30mm - Black; XT-4-30MMEZ	1		112.50	112.50
Bars	Matrix XULT 20kg IWF Bearing Bar 28mm Full Knurl-XT-20KG-IWF-HC-FK	1		525.00	525.00
Accessories	Matrix XULT Lock Jaw Pro-LJC-PRO-BLK (pair)	3		34.45	103.35

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Phone #	Fax #	E-mail	Web Site
614-369-2173	(859) 491-2696	jeremy@123wellnessinc.com	www.123wellnessinc.com

618 St. Joseph Ln
 Park Hills, KY 41011

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Name / Address
City of Monroe PD Brad Pelfrey 513-539-9234 233 S Main St, Monroe, OH 45050

Ship To
City of Monroe PD Brad Pelfrey 513-539-9234 233 S Main St, Monroe, OH 45050

Item	Description	Qty	List Price	Your Price	Total
Denali	Matrix Functional Area Matrix XULT 8' DENALI Rig Base 4W2D -XT-4-DEN-8-02	1		1,050.00	1,050.00
Attachments	Matrix XULT Pull-Up Station -XT-4-PU	1		220.00	220.00
Storage	Matrix XULT 42" Dumbbell/Kettlebell Shelf - XS05-02	2		144.00	288.00
Storage	Matrix XULT 42" Medicine Ball Shelf -XS01-02	2		129.00	258.00
Attachments	Matrix XULT High Anchor- Universal Attachment -XR35-02	2		60.00	120.00
Mat - XS18-02	Matrix Xult Shelf Bracket (SGL - W/HDW); SOLD Individually; MPR0145-273	8		32.00	256.00
Attachments	Matrix Xult Mat/Band Storage -XR-19-02	1		55.00	55.00
Accessories	XULT Med Ball 06lb 9" Diameter-XT-06-MEDBALL	1		26.25	26.25
Accessories	XULT Med Ball 10lb 9" Diameter-XT-10-MEDBALL	1		36.00	36.00
Accessories	XULT Med Ball 15lb 11.25" Diameter-XT-15-MEDBALL	1		45.75	45.75
Accessories	XULT Med Ball 20lb 11.25" Diameter-XT-20-MEDBALL	1		64.50	64.50
Accessories	XULT Med Ball 25lb 11.25" Diameter-XT-25-MEDBALL	1		72.75	72.75
Mat - ZMD4004959	Matrix XULT Rubber SS Handle Kettlebell 05lb BLK XT-005RBR-SS-KB	1		42.00	42.00
Mat - ZMD4004960	Matrix XULT Rubber SS Handle Kettlebell 10lb BLK XT-010RBR-SS-KB	1		51.00	51.00
Mat - ZMD4004961	Matrix XULT Rubber SS Handle Kettlebell 15lb BLK XT-015RBR-SS-KB	1		59.25	59.25
Mat - ZMD4004962	Matrix XULT Rubber SS Handle Kettlebell 20lb BLK XT-020RBR-SS-KB	1		67.50	67.50
Mat - ZMD4004963	Matrix XULT Rubber SS Handle Kettlebell 25lb BLK XT-025RBR-SS-KB	1		75.75	75.75
Mat - ZMD4004964	Matrix XULT Rubber SS Handle Kettlebell 30lb BLK XT-030RBR-SS-KB	1		84.00	84.00

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Ship To
City of Monroe PD Brad Pelfrey 513-539-9234 233 S Main St, Monroe, OH 45050

Item	Description	Qty	List Price	Your Price	Total
Mat - ZMD4004965	Matrix XULT Rubber SS Handle Kettlebell 35lb BLK XT-035RBR-SS-KB	1		92.25	92.25
Mat - ZMD4004966	Matrix XULT Rubber SS Handle Kettlebell 40lb BLK XT-040RBR-SS-KB	1		101.25	101.25
Mat - ZMD4004967	Matrix XULT Rubber SS Handle Kettlebell 45lb BLK XT-045RBR-SS-KB	1		109.50	109.50
Mat - ZMD4004968	Matrix XULT Rubber SS Handle Kettlebell 50lb BLK XT-050RBR-SS-KB	1		117.75	117.75
Mat - ZMD4004969	Matrix XULT Rubber SS Handle Kettlebell 55lb BLK XT-055RBR-SS-KB	1		126.00	126.00
Mat - ZMD4004970	Matrix XULT Rubber SS Handle Kettlebell 60lb BLK XT-060RBR-SS-KB	1		134.25	134.25
Mat - ZMD4004971	Matrix XULT Rubber SS Handle Kettlebell 70lb BLK XT-070RBR-SS-KB	1		151.50	151.50
Mat - ZMD4004972	Matrix XULT Rubber SS Handle Kettlebell 80lb BLK XT-080RBR-SS-KB	1		168.00	168.00
Mat - ZMD4004973	Matrix XULT Rubber SS Handle Kettlebell 90lb BLK XT-090RBR-SS-KB	1		184.50	184.50
Accessories	Matrix XULT Fit Mat w/ grommets 12mm TPE 71"x 23" Black-XT-12MMTPEFITMAT	4		37.50	150.00
Mat - ZMD4006652	Matrix XULT Tri Plyo Box 20", 24", 30" - XT-TRI-PLYO	1		375.00	375.00
Freight	Freight, Delivery & Installation	1		4,150.00	4,150.00

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Total

Phone #	Fax #	E-mail	Web Site
614-369-2173	(859) 491-2696	jeremy@123wellnessinc.com	www.123wellnessinc.com

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 Park Hills, KY 41011

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JP	6/25/2020	11826

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Ship To
City of Monroe PD Brad Pelfrey 513-539-9234 233 S Main St, Monroe, OH 45050

Item	Description	Qty	List Price	Your Price	Total
	Lead Times: 6-8 weeks Frame Color: Matrix (Iced Silver) Frame Color: Matrix Power Rack and Functional Rig (Black)				
	Note: Customer is responsible for anchoring the wall mat holder				

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Total

\$36,313.20

Phone #	Fax #	E-mail	Web Site
614-369-2173	(859) 491-2696	jeremy@123wellnessinc.com	www.123wellnessinc.com

CLIENT INVESTMENT

Company Name	<u>The City of Monroe</u>	Date	<u>June 30, 2020</u>
Contact	<u>Josh Robertson</u>	Proposal #:	<u>42-2506302020-01</u>
Address	<u>233 South Main Street</u>	Terms	<u>20% Down Payment</u>
			<u>Net 10 Days</u>
		F.O.B.	<u>Delivered and Installed</u>
City, State, Zip	<u>Monroe, Ohio 45050</u>	Installation	<u>N/A</u>

GSA OFFERED PRICING

To provide your organization with the efficiencies you desire, RDT Concepts recommends the incorporation of the following product. Your investment includes all necessary *design services, engineering, manufacturing, packaging, freight, local delivery, installation, and warranty.

Aurora X2 Rotary	
Two Tier with six rollout shelves and laminate top and Custom Color	\$6375
Less GSA Discount GS-25F0084M Small Business Cage # 692R	<u>(\$ 1275)</u>
	Total \$ 5100
*Miscellaneous add on charges above	<u>\$ 1300</u>
	\$ 6400

Concepts Seating	
High Back Seating Embroidery to Match Existing	\$ 4505
Less GSA Discount	<u>(\$ 1802)</u>
	Total \$ 2703
*Miscellaneous add on charges above	<u>\$ 1100</u>
	\$ 3803

Evans New Stations		
Two New Evans Dispatch Stations to match existing		
Including additions		\$ 44450
Less GSA Discount	GSA GS28F0036M	(\$8890)
	Total	\$ 35560
*Miscellaneous add on charges above		\$12826
		\$48386
Evans Existing Stations Dismantle, Move to New Location, Deliver,		
Install including Add On		
Less GSA Discount on Parts		\$ 13656
	Total	(\$ 2731)
		\$10925
TOTAL		\$69,514

Confidential & Proprietary to RDT Concepts