

BRUNSWICK CITY SAFETY & ENVIRONMENT COMMITTEE

Agenda FEBRUARY 22, 2016 6:20 PM

1. Discussion Items
 - (a) **RES. NO. 10-16** - A resolution authorizing the City Manager to enter into an agreement with Brunswick Hills Township for the provision of dispatch services - **1st Reading** (To be brought from Safety & Environment Committee, *Administration/Chief DeForest*)
 - (b) **RES. NO. 11-16** - An emergency resolution authorizing the City Manager to purchase one (1) Dodge Charger from Greve Dodge, three (3) Ford Police Interceptor Utilities from Statewide Ford, and one (1) Ford Fusion from Statewide Ford for the Division of Police in a total amount not to exceed \$161,107.00 - **1st Reading** (To be brought from Safety Committee, *Administration/Chief DeForest*)
2. General Discussion
3. Adjournment

CITY OF BRUNSWICK, OHIO
RESOLUTION NO. 10-16

BY: Mr. Hanek, Mr. Capretta and Mr. Johnson

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO
AN AGREEMENT WITH BRUNSWICK HILLS TOWNSHIP FOR THE
PROVISION OF DISPATCH SERVICES.

WHEREAS: THE COUNCIL OF THE CITY OF BRUNSWICK HEREBY RESOLVES:

SECTION 1: That the City Manager, with the approval of the Law Director, is hereby authorized and directed to enter into an Agreement for Dispatch Services, as attached hereto as Exhibit "A", with Brunswick Hills Township.

SECTION 2: That this Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: 1st Reading_____

2nd Reading_____

3rd Reading_____

ADOPTED: _____ AYES _____ NAYS _____

ATTEST: _____
Clerk of Council
Barbara J. Ortiz, CMC

AGREEMENT FOR DISPATCH SERVICES

THIS AGREEMENT FOR DISPATCH SERVICES (the "Agreement") is entered into by and between the City of Brunswick (the "City") and Brunswick Hills Township (the "Township").

WHEREAS, on or about July 31, 2014, the parties hereto entered into a Contractual Agreement for Dispatch Services for a continuing period; and

WHEREAS, the parties hereto wish to terminate the previous Contractual Agreement for Dispatch Services and enter into this Agreement.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties hereto agrees as follows:

- 1) **Term.** This Agreement shall be for a term of three (3) years from January 1, 2016 (the "Effective Date") except as otherwise terminated as provided herein.
- 2) **City Responsibilities.** The City shall provide at its communication center, for the benefit of the residents of the area governed by the Township, such radio, telephone and other communications facilities as are, in the opinion of the City, necessary for the proper and efficient dispatch of safety and emergency services of the Township, including the following:
 - a) Receive phone calls for the Township's police and fire services, notify proper Township departments of pertinent data, and keep and maintain written documentation for each call generating a response identifying, to the extent available, the complainant, incident location, call type and related times.
 - b) Provide teletype access/information to the Township provided a signed LEADS agreement for service has been provided. This includes entering wanted persons, provided there is a copy of the warrant on file with the Township, stolen vehicles, articles, guns, etc., provided proper validation procedures are followed. In all teletype matters, LEADS/NCIC policies and restrictions will be followed. Printouts of all teletypes requested by a Township department will be provided in a mailbox in the communication center.
 - c) Provide paging services (not including pagers or monthly service fees) for Township safety personnel.
- 3) **Township Responsibilities.** The Township agrees to the following:
 - a) Submit a complete list of all licensed, compatible equipment to be used at the communication center, subject to the City's approval.
 - b) Conform to proper radio procedures, use standard codes and signals as determined by the City and comply with all applicable laws, rules and regulations, including

applicable FCC rules and regulations.

- c) Provide the City with: (i) its personnel roster and duty schedules; (ii) emergency business listings; (iii) information on new roads, mobile home parks, businesses, Township utilities, personnel and courts and current Fire Division MABAS plans; and (iv) such other information as reasonably requested by the City.
 - d) Pick-up teletype printouts on a weekly basis.
 - e) Submit written procedures to be followed when: (i) the Township Police Division does not have a police unit on patrol; and/or (ii) the Township Fire Division is not staffed by a person in charge or has limited manpower or equipment available. Such written procedures shall include emergency contact information for each Division.
- 4) **Compensation.** The Township shall pay the City the following for services provided pursuant to this Agreement:
- a) Year 1 - \$66,000.00, with credit for payments received from the Township from January 1, 2016.
 - b) Year 2 - \$67,320.00.
 - c) Year 3 - \$68,666.40.

The amounts due under this Agreement shall be paid in full by the Township within thirty (30) calendar days of receipt of an annual invoice from the City.

In the event of termination by the City (with cause) or by the Township (without cause), the annual amount paid or to be paid hereunder for the then current year shall become fully non-refundable to Township or shall otherwise remain an obligation of the Township. In the event of termination by the City (without cause) or by the Township (with cause), the annual amount paid hereunder and actually received by the City for the then current year shall be reimbursed to the Township on a pro-rata basis.

- 5) **Default.** In the event of a material default by either party in the performance of its obligations hereunder, the non-defaulting party shall deliver to the other party written notice setting forth the nature of the default. The defaulting party shall have thirty (30) calendar days to cure the default. If the default is not cured to the satisfaction of the non-defaulting party within such thirty (30) calendar day period, the non-defaulting party may terminate this Agreement.
- 6) **Termination.** This Agreement may be terminated without cause by either party upon

ninety (90) days prior written notice.

- 7) **Assignment.** This Agreement is not assignable without the prior written consent of both parties hereto.
- 8) **Miscellaneous.** This Agreement shall be governed by the laws of the State of Ohio. This Agreement contains the entire agreement between the parties and any amendment hereto shall be mutually agreed upon in writing by the parties hereto.
- 9) **Notices.** All notices which either party hereto may give shall be addressed, in the case of the City, as follows:

The City of Brunswick
Attn: City Manager
4095 Center Road
Brunswick, Ohio 44212

And in the case of the Township, as follows:

Brunswick Hills Township
Attn: Fiscal Officer
1918 Pearl Road
Brunswick, Ohio 44212

Such notices shall be delivered personally or sent by certified mail to the above addresses, or such other addresses as either party may direct.

- 10) **Termination of Contractual Agreement for Dispatch Services.** Upon the Effective Date of this Agreement, the Contractual Agreement for Dispatch Services previously entered into between the parties hereto on or about July 31, 2014 shall terminate and be of no further force of effect whatsoever.

Nothing in this Agreement shall be deemed to waive any amounts due and owing the City pursuant to the Contractual Agreement for Dispatch Services rendered prior to the Effective Date of this Agreement, which shall be paid by the Township within thirty (30) calendar days of receipt of an invoice from the City.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the parties have executed this Agreement for Dispatch Services as of the dates indicated below.

CITY OF BRUNSWICK

BRUNSWICK HILLS TOWNSHIP

Anthony J. Bales, City Manager

Christina Kusnerak, Trustee

Date: _____

Date: _____

Michael Esber, Trustee

Date: _____

John Witthuhn, Trustee

Date: _____

Approved as to form:

Approved as to form:

Kenneth J. Fisher, Law Director

By: _____

Title: _____



Brunswick Division of Police
4095 Center Rd
Brunswick, Oh 44212



Memorandum

Date: January 25, 2016
To: Chief Carl DeForest
From: Lt Brian J. Ohlin
Re: 2016 POLICE VEHICLE PURCHASE

We have reviewed our current police vehicle fleet and are requesting authorization for the purchase of 4 marked police units and 1 unmarked police vehicle. The vehicles would be purchased at or below *State of Ohio* cooperative purchasing bid pricing from *Statewide Ford* for the Interceptors and Fusion and *Greve Dodge* for the Charger.

2016 POLICE VEHICLE
PURCHASE

1 Dodge Charger	31,768
<i>replacing 2001 Ford Taurus</i>	
3 Ford Police Interceptor Utilities	108,339
<i>replacing 2004 Ford Explorer and two 2010 Ford Crown Vics</i>	
1 Ford Fusion @ \$21,000	<u>21,000</u>
<i>replacing a 2006 Ford Fusion</i>	
	161,107

**** costs represent vehicle price plus equipment and installation****

<u>Vehicles being replaced</u>	<u>Current mileage</u>
2001 Ford Taurus (U-1)	106,488
2004 Ford Explorer (U-20)	105,113
2006 Ford Fusion (U-6)	101,156
2010 Ford Crown Vic (U-8)	105,505
2010 Ford Crown Vic (U-12)	107,070

2001 Ford Taurus (Unit #1)

- **106,488 miles**
- Rusting frame and undercarriage
- Vehicle obtained from City Hall in 2011
- \$6969.65 maintenance costs

Unmarked support vehicle which will be replaced by rotating in a 2010 Dodge Charger patrol vehicle. That Charger will be replaced by a 2016 Charger.

* 2001 FORD TAURUS

Vehicle Maintenance Report

Unit	Date	Mileage	Repair:	Cost:
1	06/10/2011	80886.	REPLACED BATTERY/REPLACED FRONT STRUTS/REPLACED LOWER 1FAFP52271G232966	\$600.56
1	07/08/2011	81000.	REPLACE A/C COMPRESSOR, RECEIVER DRYER,O-RINGS,FAN 1FAFP52271G232966	\$403.80
1	08/01/2011	81407.	REPLACED TRANSMISSION COOLER LINES AND PAN 1FAFP52271G232966	\$111.86
1	08/16/2012	87578.	REPLACED SPARK PLUGS, PLUG WIRES AND COIL PACK/REMOVE 1FAFP52271G232966	\$178.74
1	08/21/2012	87640.	REPLACE FRONT TO REAR BRAKE LINE AND BLEED OUT/REPLACED 1FAFP52271G232966	\$93.43
1	08/21/2012	87640.	REPLACE FRONT AND REAR BRAKE LINES/REPLACED BROKEN 1FAFP52271G232966	\$93.43
1	08/27/2012	87792.	REPLACED RIGHT FRONT VALVE STEM 1FAFP52271G232966	\$0.81
1	07/05/2013	92539.	REPLACED FRONT BRAKE PADS, ROTORS, CALIPERS ADN BLEED 1FAFP52271G232966	\$188.56
1	09/20/2013	93770.	REPLACED CAMSHAFT SYNCRONIZER AND HEATER CORE 1FAFP52271G232966	\$93.15
1	11/21/2013	94804.	LOF 1FAFP52271G232966	\$29.99
1	11/21/2013	94804.	LOF 1FAFP52271G232966	\$28.99
1	06/03/2014	97814.	REPLACED FUEL FILLER NECK,VENT VALVE CANISTER AND FUEL 1FAFP52271G232966	1071.30
1	09/30/2014	99359.	REPAIR BLEND DOOR MOTOR ARM/REPLACED WIPER BLADES 1FAFP52271G232966	\$15.90
1	10/08/2014	99499.	MOUNT AND BALANCE 4 NEW TIRES/FLUSHED HEATER CORE 1FAFP52271G232966	\$339.64
1	07/08/2015	104000	REPLACE VENT VALVE CANISTER/RESURFACE CYLINDER 1FAFP52271G232966	3315.19
1	08/10/2015		REPLACE WIPER BLADES 1FAFP52271G232966	\$29.98
1	11/24/2015	105916	LOF/REPLACED EVAP CANISTER VENT SOLENOID AND FUEL CAP 1FAFP52271G232966	\$374.32

Unit	Date	Mileage	Repair:	Cost:
Total for 2001 FORD TAURUS 1				17 6969.65
01/25/2016				Total: 17 \$6969.65

2004 Ford Explorer (Unit #20)

- **105,113 miles**
- Rusting frame and undercarriage
- \$12,408.66 maintenance costs

Unmarked support vehicle which will be replaced by rotating in a 2014 Ford Utility patrol vehicle. That patrol vehicle will be replaced by a 2016 Ford Utility.

* 2004 FORD Explorer

Vehicle Maintenance Report

Unit	Date	Mileage	Repair:	Cost:
20	04/18/2006	16152.	LOF/TIRE ROTATION 1FMZU72K04UC35737	\$40.69
20	08/16/2006	19368.	LOF/INSTALL AIR FILTER ASSEMBLY 1FMZU72K04UC35737	\$38.54
20	01/12/2007	21495.	LOF/TIRE ROTATION 1FMZU72K04UC35737	\$43.64
20	02/14/2007	22475.	INSTALL WINTER BLADES 1FMZU72K04UC35737	\$32.38
20	07/02/2007	24980.	LOF 1FMZU72K04UC35737	\$22.70
20	01/16/2008	28193.	LOF/INSTALL NEW WIPER BLADES 1FMZU72K04UC35737	\$54.22
20	05/02/2008	32296.	LOFLOF/AIR FILTER/FRONT AND REAR PADS AND ROTORS/FRONT 1FMZU72K04UC35737	\$271.26
20	05/28/2008	33490.	REPLACE FRONT DIFFERENTIAL SEAL 1FMZU72K04UC35737	\$10.53
20	08/01/2008	35510.	LOF/FUEL FILTER 1FMZU72K04UC35737	\$29.33
20	10/31/2008	38535.	LOF/FUEL FILTER/4 NEW TIRES 1FMZU72K04UC35737	\$455.83
20	01/27/2009	40400.	REPLACE WIPER BLADES 1FMZU72K04UC35737	\$23.82
20	03/06/2009	42096.	LOF 1FMZU72K04UC35737	\$17.60
20	06/11/2009	44614.	REPALCE WIPER BLADES 1FMZU72K04UC35737	\$13.00
20	06/26/2009	45416.	LOF/TIRE ROTATION 1FMZU72K04UC35737	\$17.59
20	08/25/2009	46464.	REPLACED RIGHT AND LEFT FRONT WHEEL BEARINGS/ADJUST 1FMZU72K04UC35737	\$372.36
20	11/06/2009	48603.	LOF 1FMZU72K04UC35737	\$13.73
20	12/07/2009	49264.	REPLACE REAR WIPER BLADE 1FMZU72K04UC35737	\$7.20

Unit	Date	Mileage	Repair:	Cost:
20	01/07/2010	50085.	INSTALL NEW WIPER BLADES 1FMZU72K04UC35737	\$13.00
20	01/07/2010	60048.	LOF/EXHAUST SYSTEM INSTALLED FROM CONVERTER BACK 1FMZU72K04UC35737	\$288.95
20	06/07/2010	54061.	LOF/TIRE ROTATION/AIR FILTER 1FMZU72K04UC35737	\$20.80
20	06/07/2010	54074.	REPLACE FRONT STRUTS AND SPRINGS/REPLACED LEFT LOWER BALL 1FMZU72K04UC35737	\$410.96
20	12/01/2010	59373.	REPLACED WIPER BLADES 1FMZU72K04UC35737	\$16.48
20	01/24/2011	0.0	REPAIR RIGHT FRONT TIRE 1FMZU72K04UC35737	\$15.00
20	03/14/2011	62635.	REPLACED WIPER BLADES 1FMZU72K04UC35737	\$11.08
20	04/07/2011	63524.	LOF/REPLACED DRIVE SHAFT AND U-JOINTS 1FMZU72K04UC35737	\$41.87
20	04/20/2011	63896.	REPLACED POWER PLUG ON CONSOLE 1FMZU72K04UC35737	\$0.00
20	06/22/2011	66049.	REPLACED RIGHT FRONT MARKER LIGHT/REPLACED WINDSHIELD 1FMZU72K04UC35737	\$378.50
20	07/15/2011	67041.	REPLACED FRONT ROTORS CALIPERS AND PADS/REPLACED LEAKING 1FMZU72K04UC35737	\$288.20
20	09/19/2011	70250.	LOF/TIRE ROTATION/WIPER BLADES 1FMZU72K04UC35737	\$22.97
20	11/01/2011	71738.	REPLACE DRIVER REAR BRAKE LIGHT BULB 1FMZU72K04UC35737	\$11.49
20	04/18/2012	77512.	REPLACED REAR ROTORS AND PADS/LOF 1FMZU72K04UC35737	\$110.55
20	07/23/2012	81364.	REPLACE TIRES/REPLACE UPPER BALL JOINTS/REPLACERIGHT FRONT 1FMZU72K04UC35737	1060.56
20	08/02/2012	81470.	REPLACE BATTERY AND FRONT CONTROL ARM ASSEMBLY 1FMZU72K04UC35737	\$336.96
20	10/09/2012	83840.	LOF 1FMZU72K04UC35737	\$26.99

Unit	Date	Mileage	Repair:	Cost:
20	02/06/2013	88110.	REPLACE REAR WHEEL BEARINGS, REAR ABS SENSOR/LOF/WIPER 1FMZU72K04UC35737	\$272.13
20	08/26/2013	92675.	REMOVE REAR DIFFERENTIAL DRAIN,CLEAN DISSASSEMBLE, 1FMZU72K04UC35737	\$305.98
20	10/14/2013		REPAIR RUST 1FMZU72K04UC35737	1758.90
20	04/30/2014	96542.	REPLACED PASSENGER FRONT DOOR OUTSIDE DOOR 1FMZU72K04UC35737	\$53.25
20	06/04/2014	96775.	TOW/REPLACE STARTER 1FMZU72K04UC35737	\$289.99
20	08/18/2014	97481.	INSTALL REBUILT TRANSMISSION AND TRANSFER CASE 1FMZU72K04UC35737	3200.00
20	02/06/2015	99436.	LOF/INSPECTION/REPLACE LEFT REAR DOOR HANDLE ASSEMBLY 1FMZU72K04UC35737	\$450.49
20	08/03/2015	102437	REPLACE FRONT BRAKE PADS AND ROTORS/REPLACE REAR BRAKE 1FMZU72K04UC35737	1559.14
Total for 2004 FORD EXPLORER 20				42 **** **

01/25/2016

Total: 42 12408.66

2006 Ford Fusion (Unit #6)

- **101,156 miles**
- Vehicle was a forfeiture from a criminal or traffic case
- Rusting frame and undercarriage
- \$6333.56 maintenance costs

Detective vehicle which will be replaced by a 2016 Ford Fusion.

* 2006 FORD Fusion

Vehicle Maintenance Report

Unit	Date	Mileage	Repair:	Cost:
6	01/10/2012	91954.	COMPLETE DETAIL OF INTERIOR 3FAHP081X6R120494	\$100.00
6	03/15/2012	92242.	INSTALL PCM, COILS AND PLUGS, PROGRAM KEY 3FAHP081X6R120494	2326.73
6	02/21/2014	96767.	LOF 3FAHP081X6R120494	\$32.98
6	05/07/2014	97537.	REPLACE COMPLETE FRONT BRAKES/AIR FILTER 3FAHP081X6R120494	\$347.95
6	07/14/2014	97818.	REPLACE LEFT REAR WINDOW REGULATOR ASSEMBLY AND INNER 3FAHP081X6R120494	\$359.48
6	01/26/2015	98801.	REPLACE CATALYTIC CONVERTOR/REPLACE IMPACT SENSOR/WIPER 3FAHP081X6R120494	1421.21
6	01/29/2015		REPLACE WINDSHIELD 3FAHP081X6R120494	\$185.00
6	10/22/2015	100323	LOF/TIRE ROTATION/MOUNT AND BALANCE TIRE/FLUSH BRAKING 3FAHP081X6R120494	1560.21
Total for 2006 FORD FUSION 6 8				6333.56
01/25/2016				Total: 8 \$6333.56

2010 Ford Crown Vic (Unit #8)

- **105,505 miles**
- Rusting frame and undercarriage
- \$11,536.96 maintenance costs

Patrol vehicle which will be replaced with a 2016
Ford Utility

* 2010 FORD CROWN VIC

Vehicle Maintenance Report

Unit	Date	Mileage	Repair:	Cost:
8	04/22/2010	492.0	TEST AND CHARGE BATTERY 2FABP7BV9AX121480	\$0.00
8	08/20/2010	7821.0	LOF/TIRE ROTATION/DISCONNECTED REAR WINDOWS 2FABP7BV9AX121480	\$13.76
8	03/16/2011	14751.	REPLACE RIGHT TAKEDOWN LIGHT(WARRANTY) 2FABP7BV9AX121480	\$0.00
8	05/18/2011	17224.	DE-FLOOD ENGINE AND EXHAUST SYSTEM/CLEAN WATER OUT OF 2FABP7BV9AX121480	\$200.00
8	07/22/2011	20874.	LOF/TIRE ROTATION 2FABP7BV9AX121480	\$14.62
8	07/22/2011	20878.	INSTALL NEW OIL PAN AND GASKET 2FABP7BV9AX121480	\$0.00
8	12/09/2011	27397.	LOF/REPLACED FRONT BRAKE PADS AND ROTORS/MOUNT AND 2FABP7BV9AX121480	\$615.96
8	04/27/2012	34951.	LOF/TIRE ROTATION/WIPER BLADES 2FABP7BV9AX121480	\$23.43
8	08/03/2012	41904.	LOF/TIRE ROTATION 2FABP7BV9AX121480	\$14.89
8	10/03/2012	0.0	REPLACE REAR WINDOW 2FABP7BV9AX121480	\$315.00
8	11/28/2012	50478.	REPLACE LEFT FRONT HEADLIGHT 2FABP7BV9AX121480	\$6.05
8	01/07/2013	53147.	LOF/MOUNT AND BALANCE 4 NEW TIRES/REPLACE WIPERS, OUTER 2FABP7BV9AX121480	\$514.22
8	04/09/2013	58818.	REPLACE COOLING FAN AND RELAY/LOF/TIRE ROTATION 2FABP7BV9AX121480	\$384.94
8	05/02/2013	69144.	INSTALL INSTRUMENT CLUSTER/INSTALL ALTERNATOR, BELT AND 2FABP7BV9AX121480	1162.39
8	07/03/2013	64245.	LOF/FULE FILTER/REPLACED FRONT AND REAR BRAKE PADS AND 2FABP7BV9AX121480	\$289.14
8	01/31/2014	77651.	LOF 2FABP7BV9AX121480	\$29.99
8	03/13/2014	80162.	LOF/MOUNT AND BALANCE 4 NEW TIRES/ALIGNMENT 2FABP7BV9AX121480	\$721.97

Unit	Date	Mileage	Repair:	Cost:
8	05/27/2014		REPLACE WATER PUMP 2FABP7BV9AX121480	\$140.98
8	07/14/2014	87697.	REPLACE BLOWER RESISTOR, MOTOR AND HARNESS 2FABP7BV9AX121480	\$317.73
8	09/04/2014	90687.	REPLACE FRONT BRAKE PADS AND SURFACE ROTORS/REPLACE 2 2FABP7BV9AX121480	2726.32
8	12/30/2014	93482.	LOF/INSTALL PASSENGER AIRBAG SWITCH/REPLACE 2FABP7BV9AX121480	\$368.94
8	01/06/2015		INSTALL NEW WIPER BLADES 2FABP7BV9AX121480	\$49.95
8	02/26/2015	95397.	REPLACE LEFT FRONT WINDOW MOTOR AND REGULATOR 2FABP7BV9AX121480	\$424.97
8	05/06/2015	97056.	MOUNT AND BALANCE 4 NEW TIRES 2FABP7BV9AX121480	\$515.08
8	06/04/2015	97520.	LOF/REPLACED THERMOSTAT, GASKET, WATER PUMP, REAR WHEEL 2FABP7BV9AX121480	2218.10
8	09/22/2015	102065	REPLACE REAR BRAKE PADS AND ROTORS/LOF/TIRE ROTATIONPATCH 2FABP7BV9AX121480	\$468.53
			Total for 2010 FORD CROWN VICT 8	26 **** **
01/25/2016			Total: 26	11536.96

2010 Ford Crown Vic (Unit #12)

- **107,070 miles**
- Rusting frame and undercarriage
- \$15,783.85 maintenance costs

Patrol vehicle which will be replaced with a 2016
Ford Utility

* 2010 FORD CROWN Vic

Vehicle Maintenance Report

Unit	Date	Mileage	Repair:	Cost:
12	06/11/2010	3137.0	LOF/TIRE ROTATION 2FABP7BV0AX121481	\$13.76
12	09/21/2010	8345.0	LOF/TIRE ROTATION 2FABP7BV0AX121481	\$15.51
12	10/14/2010	9168.0	REMOVE RIGHT FRONT TIRE AND STRAIGHTENED RIM/ALIGNMENT 2FABP7BV0AX121481	\$50.00
12	11/24/2010	11599.	PLUG RIGHT REAR TIRE 2FABP7BV0AX121481	\$1.64
12	04/08/2011	19182.	LOF/REPLACE 4 TIRES 2FABP7BV0AX121481	\$427.78
12	04/13/2011	19307.	ALIGNMENT 2FABP7BV0AX121481	\$59.99
12	07/22/2011	24247.	LOF/TIRE ROTATION 2FABP7BV0AX121481	\$13.87
12	09/20/2011	28187.	REPLACE A/C CLUTCH RELAY 2FABP7BV0AX121481	\$0.00
12	09/30/2011	27473.	REPLACE DOOR ACTUATOR PANEL 2FABP7BV0AX121481	\$0.00
12	12/06/2011	31965.	REPLACED BATTERY 2FABP7BV0AX121481	\$142.36
12	01/20/2012	33990.	LOF/TIRE ROTATION/REPLACED LEFT REAR TIRE WITH GOOD USED 2FABP7BV0AX121481	\$24.19
12	04/23/2012	38832.	LOF/MOUNT AND BALANCE 4 NEW TIRES/WIPER BLADES/REPLACED 2FABP7BV0AX121481	\$506.80
12	10/08/2012	47824.	PLUG LEFT REAR TIRE 2FABP7BV0AX121481	\$1.46
12	11/15/2012	49911.	LOF 2FABP7BV0AX121481	\$26.99
12	01/28/2013	52489.	LOF/ TIRE ROTATION 2FABP7BV0AX121481	\$18.40
12	03/08/2013		REPLACE REAR WINDOW 2FABP7BV0AX121481	\$285.00
12	05/08/2013	57286.	REPLACE FRONT AND REAR PADS AND ROTORS/LOF 2FABP7BV0AX121481	\$567.95

Unit	Date	Mileage	Repair:	Cost:
12	07/26/2013	61828.	LOF	\$31.48
			2FABP7BV0AX121481	
12	10/03/2013	64831.	LOF/TIRE ROTATION/FUEL FILTER	\$34.00
			2FABP7BV0AX121481	
12	11/18/2013	66241.	REPLACED BATTERY	\$95.89
			2FABP7BV0AX121481	
12	01/27/2014		REPLACE RIGHT FRONT HEADLIGHT	\$26.99
			2FABP7BV0AX121481	
12	02/05/2014		REPLACE WIPER BLADES	\$24.99
			2FABP7BV0AX121481	
12	02/14/2014	69407.	REPLACED LEFT FRONT HEADLIGHT	\$6.05
			2FABP7BV0AX121481	
12	03/04/2014	70554.	LOF	\$32.98
			2FABP7BV0AX121481	
12	04/29/2014	736995	LOF	\$32.98
			2FABP7BV0AX121481	
12	07/22/2014		REPLACE A/C ACCUMUATOR, FRONT ROTOR AND BRAKE PADS	\$671.91
			2FABP7BV0AX121481	
12	07/23/2014	76946.	REPLACE COOLANT FAN ASEMBLY,A/C CONDENSOR/TRANNY	1202.37
			2FABP7BV0AX121481	
12	09/08/2014	80342.		\$29.99
			2FABP7BV0AX121481	
12	11/06/2014	83417.		\$34.99
			2FABP7BV0AX121481	
12	12/01/2014	85301.	INSTALL USED REAR AXLE ASSEMBLY/INSTALL REAR BRAKE PADS AND	2002.74
			2FABP7BV0AX121481	
12	12/22/2014	87087.	LOF	\$34.99
			2FABP7BV0AX121481	
12	01/13/2015	88080.	REPLACE REAR AXLE/MOUNT AND BALANCE 4 NEW TIRES	\$987.40
			2FABP7BV0AX121481	
12	02/06/2015	90272.	REPLACE LEFT FRONT WINDOW MOTOR AND REGULATOR	\$424.97
			2FABP7BV0AX121481	
12	02/24/2015	95515.	TOW/REMOVE AND REPLACE TRANSMISSION AND FLUSH	3532.66
			2FABP7BV0AX121481	

Unit	Date	Mileage	Repair:	Cost:
12	04/09/2015	93551.	LOF/PATCH PLUG RIGHT FRONT TIRE/TIRE ROTATION/EVACUATE AND 2FABP7BV0AX121481	\$379.92
12	04/23/2015	93598.	REPLACE REAR END SWAY BAR/UPPER DRAG BAR/REPLACE FRONT 2FABP7BV0AX121481	1594.94
12	06/22/2015	96440.	LOF/FUEL FILTER/MOUNT AND BALANCE 4 NEW 2FABP7BV0AX121481	1102.95
12	07/10/2015	97648.	TOW/REPLACE ENGINE COOLING FAN 2FABP7BV0AX121481	\$634.81
12	07/29/2015	98842.	REPLACE AIR BAG LAMP SWITCH/CLEAN DEGLAZE AND LUBE PADS 2FABP7BV0AX121481	\$406.42
12	08/27/2015	99854.	LOF 2FABP7BV0AX121481	\$29.99
12	10/13/2015	102073	LOF/MOUNT AND BALANCE 1 TIRE/ALIGNMENT 2FABP7BV0AX121481	\$271.74
Total for 2010 FORD CROWN VICT 12				41 **** **
01/25/2016				Total: 41 15783.85

Greve Chrysler 756 West Ervin Rd. Van Wert, OH 45891

Reference Number	SR02192	
Date	Vehicle	Status
1/3/2016	Charger	Quote

Shipping			
☐ Ship to Shop	☒ Build	☐ Deliver	
☐ Pull From Inventory	☐ Manufacturer Ship Direct		

Customer Information

Purchaser Name	Brunswick Police Department
Contact Name	Lt. Brian Ohlin
Mailing Address	4095 Center Rd.
City, State & Zip	Brunswick, OH 44212

Contact Information

Email	bohlin@brunswick.oh.us
Phone	440-225-9111
Fax	
Alt. Contact	

Supporting Information

Sales Rep Name	Steve Rick
Customer PO #	
Delivery Address	SEP for install
City, State & Zip	

Notes Section: Quotation for a 2016 Dodge Charger (Highway car) with installed equipment

<u>QTY</u>	<u>Manufacturer</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Cost of Options</u>
1	Chrysler	BASE	3.6L V6 engine	\$ 21,391	\$ 21,391	
1	Chrysler	CK-J	Black vinyl floor covering	\$ 99	\$ 99	
1	Chrysler	GUK	Heated mirrors	\$ 59	\$ 59	
1	Chrysler	GXA	Single key system	\$ 120	\$ 120	
1	Chrysler	CW6	Rear door handles and locks deactivated	\$ 45	\$ 45	
1	Chrysler	DELIVERY	Delivery charge (\$0.25 x 352 miles, roundtrip)	\$ 88	\$ 88	
1	Setina	PB450L4	Push bumper, black aluminum, 1/2 Red & 1/2 Blue	\$ 850	\$ 850	
			dual color with White for additional TD & Alleys		\$ -	
1	Setina	CST	Full Slide-out Trunk Tray, installed	\$ 599	\$ 599	
1	Setina	BARRIERS	Window barriers, steel bars, '16 Charger	\$ 235	\$ 235	
1	Setina	10-SRPXL	Recessed partition w/ center sliding window, lower extension panels with extra rear passenger side room	\$ 825	\$ 825	
1	Setina	DVW	Dual weapon mount, installed	\$ 449	\$ 449	
1	Cruisers	CPS	Prisoner seat, installed	\$ 399	\$ 399	
1	Statewide Emergency Products	MCL	Marked vehicle package, installed	\$ 5,099	\$ 5,099	
			Package includes the following equipment:		\$ -	
			*Whelen inner edge windshield full interior		\$ -	
			light bar, 1/2 Red & 1/2 Blue, low profile		\$ -	
			*Whelen TAM33RB traffic advisor		\$ -	

Steven Rick
steverick@statewideford.com

Direct: 440-503-8710

Fax: 866-832-4430

*nForce dual color LED lights for window guards
 \$ -
 *100 watt speaker with mounting bracket
 \$ -
 *Gamber Johnson model #7160-0327 console
 \$ -
 with face plates for TK790 & TK890 2-piece radios
 \$ -
 *Blue LED Beacon light, L32 model
 \$ -
 *Wiring harness for Cencom Siren
 \$ -
 LED spot light, installed
 \$ 235
 Combination bracket kit for mounting a
 \$ 125
 Python II counting unit and front radar
 \$ -
 antenna to mount on dash in front of driver
 \$ -
 Install the following customer supplied equipment:
 \$ 1,150
 (install charge includes pick-up vehicle and removal of equip)
 \$ 1,150
 *MPH Python III dual radar system
 \$ -
 *Gamber Johnson computer mount for
 \$ -
 Panasonic FZG1 Toughpad Tablet & I-KEY keyboard
 \$ -
 *I-COP camera system
 \$ -
 *Cencom siren and switch controller
 \$ -
 *TK790 & TK890 2-piece Radios with Antennas
 \$ -

1 Whelen P46FLC
 1 MPH 910618 & 951526
 1 Statewide Emergency Products INSTALL

SubTotal \$ 31,768
 Shipping
 Installation
 Tax Rate 0.00% \$ -
 Total \$ 31,768.00

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Statewide Ford Lincoln Mercury

Statewide Ford Lincoln Mercury 1108 W. Main St. Van Wert, OH 45891
--

Reference Number	SR02193
Date	1/3/2015
Vehicle	Utility
Status	Quote

Shipping			
☐ Ship to Shop	☒ Build	☐ Deliver	
☐ Pull From Inventory			
☐ Manufacturer Ship Direct			

Customer Information

Purchaser Name	Brunswick Police Department
Contact Name	Lt. Brian Ohlin
Mailing Address	4095 Center Rd.
City, State & Zip	Brunswick, OH 44212

Contact Information

Email	bohlin@brunswick.oh.us
Phone	330-225-9111
Fax	
Alt. Contact	

Supporting Information

Sales Rep Name	Steve Rick
Customer PO #	
Delivery Address	Same as Mailing Address
City, State & Zip	

Notes Section: Quotation for (2) Ford Utility Interceptors with installed equipment.

QTY	Manufacturer	Part Number	Part Description	Unit Price	Extended Price	Cost of Options
2	Ford	BASE	3.7L V6 engine	\$ 25,429	\$ 50,858	
2	Ford	17T	Rear cargo area Red/Clear dome light	\$ 60	\$ 120	
2	Ford	549	Heated Mirrors	\$ 69	\$ 138	
2	Ford	43D	Courtesy lamp inoperative	\$ 50	\$ 100	
2	Ford	59B	Keyed alike code 1284x	\$ 75	\$ 150	
2	Ford	18W	Rear power window switches delete	\$ 24	\$ 48	
2	Ford	686	Rear door handles and locks inoperative	\$ 35	\$ 70	
2	Ford	86P	Front headlamp LED ready	\$ 135	\$ 270	
2	Ford	Delivery	Delivery Charge (\$0.25 x 352 miles, roundtrip)	\$ 88	\$ 176	
2	Setina	PB300SUV	Push bumper, black aluminum, installed	\$ 439	\$ 878	
2	Setina	DVW	Dual Weapon Mount, installed	\$ 429	\$ 858	
2	Setina	BARRIERS	Window barriers, steel bars, installed	\$ 245	\$ 490	
2	Setina	TK0230ITTU12	Rear storage box, installed	\$ 1,200	\$ 2,400	
2	Setina	10SUVRP	(storage box requires freestanding mounting kit) Recessed partition with center sliding window, lower extension panels, installed	\$ 725	\$ 1,450	
2	Setina	RPC	Rear partition, upper metal screen, prisoner seat with officer safety seat belts	\$ 1,550	\$ 3,100	
					\$ -	

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Statewide Ford Lincoln Mercury

2	Statewide Emergency Products	MCL	Marked vehicle package, installed	\$ 3,450	\$ 6,900
			Package includes the following equipment:		
			*Whelen STPKT83 hook kit for 48" Liberty light bar	\$ -	-
			*100 watt speaker with mounting kit	\$ -	-
			*Whelen Vertex LED light heads, 2-Clear for head lights and 2-Red for tail lights	\$ -	-
			*Whelen ION LED light heads for rear cargo side windows, Red-driver side & Blue-passenger side	\$ -	-
			*Whelen Dominator LED mini light bar, 1/2 Red & 1/2 Blue with mounting kit	\$ -	-
			*3 DC outlet adapter box	\$ -	-
			*Gamber Console, includes dual cup holder, arm rest, and face plates for Cencom siren, TK790 & TK890 2-piece radios	\$ -	-
			*Wiring harness for Cencom siren	\$ -	-
2	Statewide Emergency Products	INSTALL	Install the following customer supplied equipment: MPH Python Radar System - front antenna only TK790 & TK890 2-Piece Radios & Antennas Gamber Johnson computer mounts for Panasonic FZG1 Toughpad Tablet & I-Key keyboard Whelen Cencom Siren & Switch Controller Whelen 48" Liberty light bar Additional installation charge includes pick up and delivery of vehicles to transfer equip to new vehicles	\$ 1,350	\$ 2,700
2	Whelen	46-0742957-17	Power cable for Liberty light bar	\$ 120	\$ 240
2	Whelen	46-0744336-17	17 Conductor Cable for Liberty light bar	\$ 121	\$ 242
2	Whelen	SLU	LED spot light, installed	\$ 235	\$ 470
2	MPH	951659	Mounting platform for Python II counting unit	\$ 32	\$ 64
2	MPH	951104	"L" bracket for front radar antenna	\$ 27	\$ 54
			SubTotal	\$ 71,776	
			Shipping	\$ 150	
			Installation		
			Tax Rate 0.00%	\$ -	
			Total	\$ 71,926.00	

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Statewide Ford Lincoln Mercury

Statewide Ford Lincoln Mercury
1108 W. Main St.
Van Wert, OH 45891

Reference Number	SR02194	
Date	Vehicle	Status
1/3/2015	Utility	Quote

Shipping		
☐ Ship to Shop	☒ Build	☐ Deliver
☐ Pull From Inventory		
☐ Manufacturer Ship Direct		

Customer Information

Purchaser Name	Brunswick Police Department
Contact Name	Lt. Brian Ohlin
Mailing Address	4095 Center Rd.
City, State & Zip	Brunswick, OH 44212

Contact Information

Email	boblin@brunswick.oh.us
Phone	330-225-9111
Fax	
Alt. Contact	

Supporting Information

Sales Rep Name	Steve Rick
Customer PO #	
Delivery Address	Same as Mailing Address
City, State & Zip	

Notes Section:

Quotation for a Ford Utility Interceptor with installed equipment that includes a new camera system.
Remove the following equipment from a 2014 Ford Utility Interceptor: Whelen Liberty light bar, Setina 10RP, Setina DSGR, Gamber Johnson computer mount, Python III dual radar system.

<u>QTY</u>	<u>Manufacturer</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Cost of Options</u>
1	Ford	BASE	3.7L V6 engine	\$ 25,429	\$ 25,429	
1	Ford	17T	Rear cargo area Red/Clear dome light	\$ 60	\$ 60	
1	Ford	549	Heated Mirrors	\$ 69	\$ 69	
1	Ford	43D	Courtesy lamp inoperative	\$ 50	\$ 50	
1	Ford	59B	Keyed alike code 1284x	\$ 75	\$ 75	
1	Ford	18W	Rear power window switches delete	\$ 24	\$ 24	
1	Ford	686	Rear door handles and locks inoperative	\$ 35	\$ 35	
1	Ford	86P	Front headlamp LED ready	\$ 135	\$ 135	
1	Ford	Delivery	Delivery Charge (\$0.25 x 352 miles, roundtrip)	\$ 88	\$ 88	
1	Setina	PB300SUV	Push bumper, black aluminum, installed	\$ 439	\$ 439	
1	Setina	BARRIERS	Window barriers, steel bars, installed	\$ 245	\$ 245	
1	Setina	TK0230ITU12	Rear storage box, installed	\$ 1,200	\$ 1,200	
			(storage box requires freestanding mounting kit)			
1	Setina	RPC	Rear partition, upper metal screen, prisoner seat with officer safety seat belts	\$ 1,550	\$ 1,550	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	
				\$ -	\$ -	

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steverick@statewideford.com

Direct: 440-503-8710

Fax: 866-832-4430

Statewide Ford Lincoln Mercury

1	Statewide Emergency Products	MCL	Marked vehicle package, installed Package includes the following equipment: *Whelen Cencom Siren and Switch Controller *100 watt speaker with mounting kit *Whelen Vertex LED light heads, 2-Clear for head lights and 2-Red for tail lights *Whelen ION LED light heads for rear cargo side windows, Red-driver side & Blue-passenger side *Whelen Dominator LED mini light bar, 1/2 Red & 1/2 Blue with mounting kit *3 DC outlet adapter box *Whelen STPKT83 hook kit for 48" Liberty light bar *Gamber Console, includes dual cup holder, arm rest, and face plates for Cencom siren, TK790 & TK890 2-piece radios Install the following customer supplied equipment: *MPH PythonII radar system - front antenna only *TK790 & TK890 2-Piece Radios & Antennas *Gamber Johnson computer mounts for Panasonic FZG1 Toughpad Tablet & Panasonic I-KEY keyboard *Whelen 48" Liberty light bar *I-COP camera system	\$ 3,950	\$ 3,950	-
1	Statewide Emergency Products	INSTALL		\$ 1,475	\$ 1,475	-
1	Whelen	46-0742957-17	Power cable for Liberty light bar	\$ 120	\$ 120	-
1	Whelen	46-0744336-17	17 Conductor Cable for Liberty light bar	\$ 121	\$ 121	-
1	Whelen	SLU	LED spot light, installed	\$ 235	\$ 235	-
1	MPH	951659	Mounting platform for Python II counting unit	\$ 32	\$ 32	-
1	MPH	951104	"L" bracket for front radar antenna	\$ 27	\$ 27	-
SubTotal				\$ 35,359		
Shipping				\$ 75		
Installation						
Tax Rate 0.00%				\$ -		
Total				\$ 35,434.00		

Steven Rick
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Direct: 440-503-8710

Fax: 866-832-4430

Statewide Emergency Products
1108 W. Main St.
Van Wert, OH 45891

Shipping

☐	Ship to Shop	☒	Build	☐	Deliver
☐	Pull From Inventory				
☐	Manufacturer Ship Direct				

Supporting Information

Sales Rep Name	Steve Rick
Customer PO #	
Delivery Address	Verbal order with PO to come later
City, State & Zip	

<u>QTY</u>	<u>Manufacturer</u>	<u>Part Number</u>	<u>Part Description</u>
1	Whelen	IK34UF6P	Inner Edge, 1/2 Red & 1/2 Blue, passenger side only, no takedown, '14 Ford Utility Interceptor

[illegible]

Fax: 866-832-4430

CITY OF BRUNSWICK, OHIO
RESOLUTION NO. 11-16

BY: Mr. Hanek, Mr. Capretta and Mr. Johnson

AN EMERGENCY RESOLUTION AUTHORIZING THE CITY MANAGER TO PURCHASE ONE (1) DODGE CHARGER FROM GREVE DODGE, THREE (3) FORD POLICE INTERCEPTOR UTILITIES FROM STATEWIDE FORD, AND ONE (1) FORD FUSION FROM STATEWIDE FORD FOR THE DIVISION OF POLICE IN A TOTAL AMOUNT NOT TO EXCEED \$161,107.00.

WHEREAS: The City of Brunswick belongs to the Ohio Cooperative Purchasing Program under the direction of the Ohio Department of Administrative Services; and

WHEREAS: Ohio Revised Code Section 125.04(C) permits the City to purchase supplies or services from another party without competitive bidding and outside the State Purchasing Program if such supplies or services can be purchased under equivalent terms, conditions and specifications, but at a lower price than through the State Procurement Program; and

WHEREAS: The proposed purchase of the vehicles for the Division of Police in the total amount of \$161,107.00, is upon equivalent terms, conditions and specifications and at a lower price than through the State Purchasing Program.

WHEREAS: THE COUNCIL OF THE CITY OF BRUNSWICK HEREBY RESOLVES:

SECTION 1: That the City Manager is hereby authorized to purchase one (1) Dodge Charger from Greve Dodge, three (3) Ford Police Interceptor Utilities from Statewide Ford and one (1) Ford Fusion from Statewide Ford for the Division of Police in a total amount not to exceed \$161,107.00.

SECTION 2: That this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety or welfare, and for the additional reason that the Division of Police is in need of these vehicles as soon as possible. Therefore the same shall be in full force and effect from and after its passage by the required number of votes or from the earliest time allowed by law.

PASSED: 1st Reading _____
Rules Suspended: AYES _____ NAYS _____

ADOPTED: _____ AYES _____ NAYS _____

ATTEST: _____
Clerk of Council
Barbara J. Ortiz, CMC