PUBLIC NOTICE

AGENDA SAFETY SERVICES COMMITTEE MEETING Committee Members: Lisa Evans, Ben Redman and Kyle Mitchell

Wednesday January 27, at 4:30 p.m. Council Chambers, 745 Center Street, Milford, Ohio 45150

Call to Order

Proceedings: Approval of the December 8, 2020, Safety Services Committee meeting minutes

Agenda Items:

- Discussion: Consultant quote for mapbook update for Police & Fire/EMS
- Discussion: Police Department 2021 Tahoe Purchase
- Discussion: Editing and Inclusion of Certain Ordinances as Part of the Various Component Codes of City's Codified Ordinances
- And all additional matters that may properly come before the committee

Adjourn

Safety Services Committee Meeting Minutes December 8, 2020

Called to Order: 5:00 pm by Sandy Russell

Present: Sandy Russell via phone, Lisa Evans, Kyle Mitchell

Staff: City Manager-Michael Doss and Administrative Assistant Jackie Bain

Visitors: Chief Mark Baird of the MCFD, Laura Whalen, Member MCFD Board of Trustees, Steph Haight

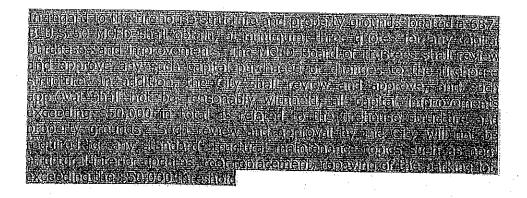
<u>Proceedings</u>: Ms. Evans made a motion to approve the proceedings from the November 9, 2020 Safety Services Committee Minutes Mr. Mitchell seconded the motion All yes

CITY OF MILFORD CONTRACT WITH MCFD FOR FIRE/EMS SERVICES

Mr. Doss distributed the proposed contract for Fire and EMS services between the City and Milford Community Fire Department (MCFD) for 2021. Mr. Doss reviewed the two- year contract. There is an increase in the contract amount which is reflective of the levy that was passed over a year ago for those amounts. The new information in the contract to be discussed is section 11 of the contract. Mr. Doss stated the language from previous Safety Services committee meeting from November 9th is the section stating:

Gity shall approve all capital purchases and improvements exceeding \$0,000 in total as related to the firehouse structure and property grounds located a 687-B U.S 50. MCFD is to provide to the City, at minimum, three quotes for capital purchases and improvements as related to the firehouse building and property grounds.

This information was shared with the MCFD Board of Trustees. The board came back with some language that they would like the committee to consider



When this information was received from the Board of Trustees, this was conveyed to the committee and the Law Director, Mike Minniear. Mr. Minniear followed up with the following recommended language for the contract:

All proposed capital purchases and improvements to the firehouse structure and provings located at 687-B US 50 exceeding \$10,000 shall list be submitted to Milford City Council for review and must first be approved by Council for review and must first be approved by Council for all such proposed capital purchases and improvements exceeding \$10,000 the MOFD shall provide to the City a minimum of three guotes.

Mr. Doss stated that the original committee section and Mike Minniear's section are similar in language as they both do mention \$10,000 threshold. They both mention three quotes which is a standard practice that we do as a City with all our other city departments in excess of \$7500 and is approved by the City Manager. Mr. Doss wanted to deviate away from Mr. Minniear's language of \$10,000 amount and to take into consideration the \$50,000 that was proposed by the MCFD Board of Trustees and to meet halfway.

Mr. Doss recommended to the committee to use Mr. Minniear's language except change the exceeding \$10,000 amount to exceeding \$25,000.

The committee discussed the amounts and the process for purchases within City Departments and with the MCFD Board of Trustees in detail.

<u>Laura Whalen</u> - MCFD Board Member Board of Trustees MCFD and Milford Ohio resident

Ms. Whalen addressed the committee regarding information that may help the committee with their decision. The board has zero issues with providing and sharing three quotes that they receive for anything over the dollar amount that they agree on. It is already part of their process and follows what the city does in other departments. The dollar amount was discussed with the committee and why the board felt that the amount is best set at \$50,000. The biggest difference that the board saw was in Mr. Minniear's language vs. what the board recommended are the services to the city are managed differently than the other departments in the city. The MCFD is contracted and have a board of trustees that manages the budget. This information is not recognized in the section provided by Mr. Minniear. Ms. Whalen stated that they should be the first layer for review, and it feels like they are being cut out of the process. They ask to have the language reinserted. The board fully understands that the building is owned by the city and to appease the potential questions from citizens on how the dollars are being used. Council has been a great partner with the CARES Act Funding and helping them do some improvements to help provide better services for the city.

Mr. Doss informed the committee that they have the option to take section 11 out of the contract as the committee's recommendation to council.

Committee felt that the board is like council and should be trusted to oversee the Fire Department. But that council should be informed regarding advance notice of capital expenses.

Ms. Whalen stated that the board was already transparent about making any changes

The committee would like to see the MCFD agenda for board meetings so that they may have a heads up on expenses being discussed

Chief Baird spoke about how years ago he started making presentations/reports to council, usually the first or second council meeting in January regarding what the board has approved as far as the budget for the year. Chief Baird also mentioned that he could have a water heater at the station fail for \$12,000, which happened. He would then have to go through hoops to get that replaced. The board could recommend a million-dollar purchase of a Ladder truck and you would not care about that. There is a level of trust here. Chief Baird did not know how much more transparent they could be. They have told everything there is to tell. He is speaking on behalf of Chief and not in behalf of the board. He pledges his reputation on the way he conducts business. He believes that this goes back to control of the Fire Station addition of the Dayroom. They clearly understand that this is the city's building and that the city is going to conduct the affairs related to the building of the addition. He only asks to have the opportunity to be for the fire department staff to, as much as possible, be partners in managing that process. They are the ones that have to work and live in that building.

Ms. Evans was in favor of taking Section 11 out. She felt that she could justify to any resident how the money is spent at the Fire Station. And if she didn't know, she could direct them to the MCFD Board of Trustees or Chief Baird for explanation.

Ms. Whalen proposed something that she would still have to take back to the board for approval: propose potentially that there is detail on the Capital spends that effect the building structure and have it be pointed out to council. And upon them making any changes to what they planned in January, to make council aware of those changes to that budget line item in a timely manner. In consideration of those on this committee and those of us in this room, and those on the board and on council, we are not going to be here forever and people have to take this on in the future, if you would want to, in this contract, put in some basic language about annual budget will be shared, line items pointed out or major capital changes and council will be given advanced warning of any changes to those budget line items during the course of the year. It is reasonable since it is your building and feels that this could be considered the longevity of trying to manage

this, but, is this necessary now? This is a two-year agreement. Ms. Whalen plans to be here for the next two years and you have her commitment.

Ms. Russell said that she appreciates that Ms. Whalen recognizes that this is something that could happen down the road in the future. Ms. Russell said that she appreciates that the board is willing to make that adjustment and she is alright with taking this section 11 out and recognizing the fact that down the road at some point there might be additional adjustments that might need to be made with future council members or board members as people come and go.

Mr. Mitchell and Ms. Evans agreed to take the proposed Section 11 out and revisit later if there is a reason to.

Ms. Whalen stated that this was the only point of contention for the board so if Section 11 was to be removed, the board of trustees could move forward with signatures.

The Committee agreed to make a motion for the Law Director to draft an ordinance authorizing the City Manager to enter into a contract agreement for two years with the Milford Community Fire Department, Inc for Fire and Emergency Medical Service Protection.

There being no additional business Ms. Russell made a motion to adjourn the meeting at 5:33pm Seconded by Ms. Evans All yes

Respectfully submitted,
Jackie Bain, Administrative Assistant

"These minutes have been approved and adopted by Sandy Russell, Lisa Evans and Kyle Mitchell via email this 10 day of December 2020."

QUOTE

Date: 11/5/2020 Quote # 11052020MIL Expiration Date: 12/31/2020

RA Consultants, LLC 10856 Kenwood Road Blue Ash, OH 45242 (513) 469-6600 Fax (513) 469-2684 tprice@raconsultantslic.com

Captain Nick Thiele
Milford Com. Fire Dept.
City of Milford
687B US-50

Milford, OH 45150 (513) 831-7777 nthiele@mcfd71.org

Salesperson Job	Shipping Shippi Method Terns	ng Delivery Date	Payment Terms	Due Date
·	•		Purchase Order	
'			due on	
			acceptance -	

Qty.	Item#	Description	Unit Price	Discount	Line Total
8	Project Coordination	Project Coordination with Involved Entitles	\$100.00		\$800.00
8	Side Streets	Digitize Additional Side Streets and Private Drives	\$87.00	Mende of Arthropological States of the State	\$696.00
CH 436-554-365	Quarterly Update	Quarterly Data Update	\$87.00		\$5,568.00
16	Mapbook Template	Mapbook Template Creation	\$100.00		\$1,600.00
191	Mapbook Greation	Mapbook Production	\$21.75	. 1. 5a A A A	\$3,936.75
i i					
				30 (45:05) (3) 20:00:00:00	
		Tota	l Discount	4 ************************************	
				Subtotal	\$12,600.75
				Sales Tax	
		•		Total	\$12,600.75

Quotation prepared by: Timothy Price

This is a quotation on the goods named, subject to the scope outlined above.

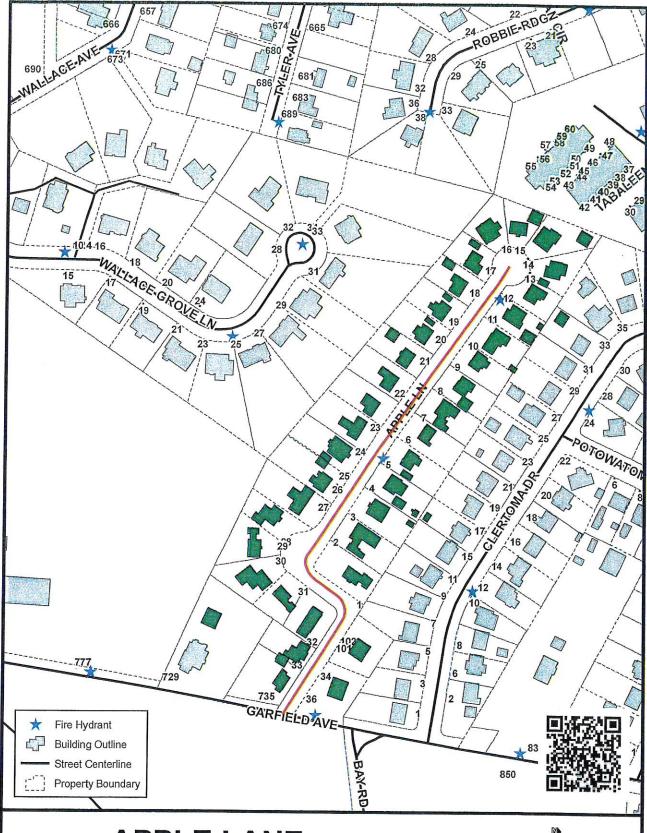
*Number of Mapbook sheets is an estimate only and actual number may vary.

To accept this quotation, sign here and return:



A Wealth of Experience...the promise of new Ideas

Thank you for your business!

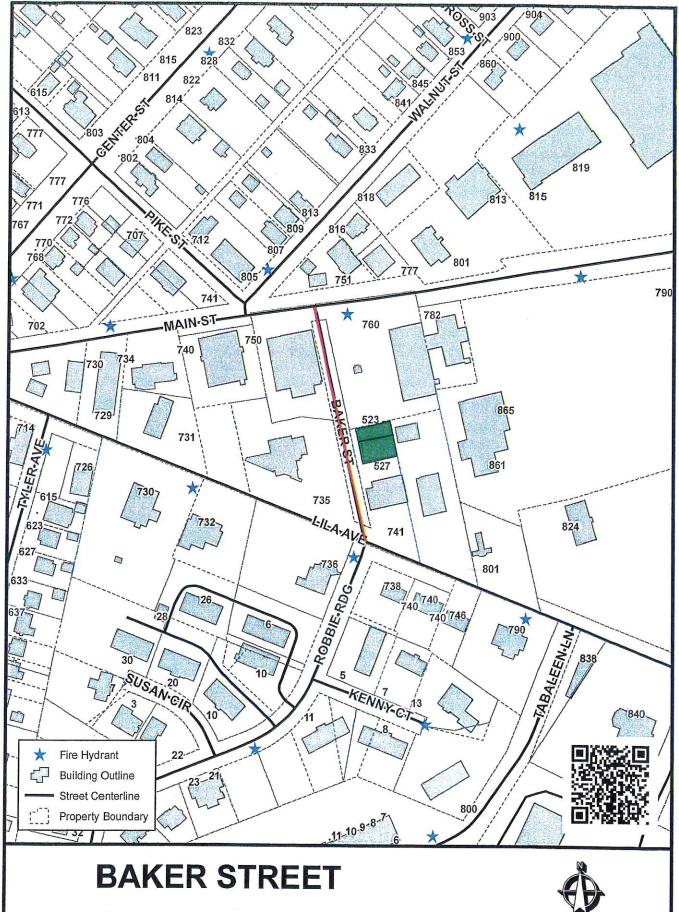


APPLE LANE



LEFT ON U. S. ROUTE 50 - LEFT ON CEMETERY RD -RIGHT ON GARFIELD AVE (AT THE BEND) -RIGHT ON APPLE LN (AFTER CLERTOMA DR)

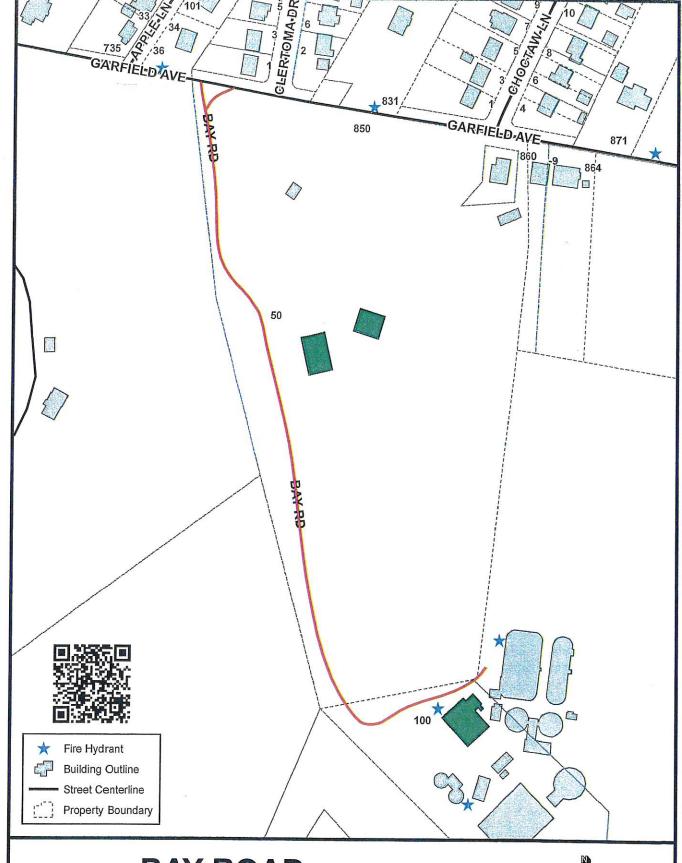
ADDRESS RANGE: 1 - 36, 101, 102





LEFT ON U. S. ROUTE 50 -RIGHT ON BAKER ST (AT BAKER FEED & SEED)

ADDRESS RANGE: 523, 525, 527



BAY ROAD

LEFT ON U. S. ROUTE 50 - LEFT ON CEMETERY RD -RIGHT ON GARFIELD AVE (AT THE BEND) - LEFT ON BAY RD (AFTER THE PARK)



ADDRESS RANGE: 50, 100

Milford Police

Interoffice Communication

Date:

January 22, 2021

To:

Michael Doss, City Manager

Safety Services Committee

From:

Jamey Mills, Chief of Police

Subject:

2021 Capital Improvements

I am requesting an ordinance to make the following purchases that we included in my 2021 budget proposal:

- 1. \$38,097.60 to Tim Ganley Chevrolet of Aurora LLC for a replacement patrol vehicle
- 2. \$17,008.32 to Cincinnati Safety Upfitters LLC
- 3. \$\$6,144.00 to Watch Guard for a mobile video camera
- 4. \$2,280.00 to DigiMax for the vinyl wrap design

RETAIL BUYERS ORDER PURCHASER City of Wilford ADDRESS 745 Center Street Invoice stateOhio zip 45150 CITY Milford Ganley Chevrolet of Aurora LLC 310 West Garfield RES. PHONE (____)__ Aurora, OH 44202 BUS. PHONE (513) 48-5084 330-562-8585 E-MAIL_smahan@milfordohio.org DATE 1-4-2020 MOSILE NO. (____) _ PLEASE ENTER MY ORDER FOR THE FOLLOWING DESCRIBED CUSTOMER NO. DEAL NO. _ MOTOR VEHICLE: CI NEW CI USED CI DEMO CI RENTAL CI FACTORY OFFICIAL MILEAGE ON PURCHASED VEHICLE: C) NOT ACCURATE Accurate Unless Marked Not Accurate VEHICLE SOLD: MAKE YEAR MODEL **BODY TYPE** COLOR TRIM STK. NO. SERIAL NO. Chevrolet 2021 Tahoe 4WD 1FL PPV Steel Gray Black Stock PRICE OF VEHICLE #38819 Unit Price TRADE IN RECORD - TRADE 1 34,167,00 OTHER GOODS & SERVICES #38784 Delivery YEAR MAKE MODEL 193 60 #38822 6J4 Horn&Siren Speaker Wiring VIN # 52.00 MILEAGE: (Accurate Unless Marked Not Accumile) Not Accurate Salvege Vehicle? | Yes #38823 9G8 Delete Day Time Lights 48.00 #38906 6N6 INOP R Door Locks&Handles **59** BALANCE OWED \$.00 _(Good Until_] Trade-in Allowance #38907 6N5 INOP R Window Switches <u>54</u>00 TRADE IN RECORD - TRADE 2 #38912 PC1 Police Pursuit PKG 4WD 3294,00 YEAR LIAKE MODEL **#5T5 2nd Row Vinyl Seats** 00,0 VIN 0 #5Y1 Front Center Seat(20%Delete) oloo MILEAGE: (Accurate Unless Marked Not Accurate) Not Accurate Salvage Vehicle? Yes #38913 6C7 Red&White F Dome Light 162 00 #6J7 Headlamp&Taillamp Flasher 48.00 BALANCE OWED \$ (Good Until___ REMARKS: State of Ohio Bid RS#900321 DOCUMENTARY SERVICE FEE TOTAL PRICE TRADE-IN ALLOWANCE(S) DEPOSIT (PARTIAL PAYMENT) RECEIPT - Purchaser hereby provides to the Dealer the sum of \$_____ as Non-Refundable Deposit/Partial Payment for the vehicle described above. If this Receipt is for a Deposit, Dealer TAX BASE SALES TAX will refrain from selling the described vehicle for _____ days from the date of % Deposit. TITLE FEE 45 Day Tag <u> 20</u>|00 NEGATIVE EQUITY DISCLOSURE & CONSENT - I am aware that the balance REGISTRATION FEE owed on my trade-in vehicle or the amount owed on my lease turn in vehicle PLUS PAYOFF ON TRADE VEHICLE(S) exceeds the trade-in allowance from the dealer. As a result, I have requested that the "Total Due" be increased by the difference, \$_ negative equity). LESS INITIAL PAYMENT CASH DOWN s ARBITRATION - I agree that any dispute arising from this transaction will go to LESS REBATE/FACTORY INCENTIVE arbitration and I have executed a detailed arbitration agreement which is fully incor-LESS REBATE/PACTORY INCENTIVE porated herein. Arbitration is not required for the purchase or financing of your vehicle. BALANCE DUE ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER TRANFORMER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SWIPLIER SHALL BE WABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES PURCHASER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSI OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE VEHICLE AND ANY RELATED PRODUCTS AND SERVICES SOLD BY DEALER. DEALER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND THE RELATED PRODUCTS AND SERVICES. IN THE EVENT THAT A WRITTEN WARRANTY IS PROVIDED BY DEALER OR A SERVICE CONTRACT IS SOLD BY DEALER ON ITS OWN BEHALF, ANY IMPLIED WARRANTIES ARE LIMITED IN DURATION TO THE TERM OF THE WRITTEN WARRANTY/SERVICE CONTRACT. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRACT INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRACT. ANY OWER PROVISIONS IN THE CONTRACT OF SALE. GUÍA PARA COMPRADORES DE VEHÍCULOS USADOS, LA INFORMACIÓN QUE APARECE EN LA VENTANILLA DE ESTE VEHÍCULO FORMA PARTE DE ESTE CONTRATO. LA INFORMACIÓN CONTENIDA EN EL FORMULARIO DE LA VENTANULA ANULA CUALQUIER PREVISION QUE ESTABLEZCA LO CONTRARIO Y QUE ADABETCA EN EL CONTRATO DE VENTA. APAREZCA EN EL CONTRATO DE VENTA. If the purchase of the motor vehicle described herein is to be linenced this agreement is subject to credit approval and assignment of a retail installment sales contract to a financial institution, and the Annual Percentage Rate (APR) may be negotiated with dealer and dealer may receive compensation for arranging financing on customer's behalf. These documents are fully incorporated herein (where applicable): ConditionalSpot Delivery Agreement, We Owe/Delivery Report, Used Vehicle Limited Warranty and Retail installment Sales Contract. NO ORAL REPRESENTATIONS HAVE REEN MADE TO THE PURCHASER and all terms of the agreement are contained on the front and back of this agreement and any documents incorporated herein. Thave read the terms and conditions of this Agreement, both on front and back, and agree to them. I certify that I am at least 18 years old, and acknowledge receipt of a copy of this agreement. LUNDERSTAND THAT THIS RETAIL BUYERS ORDER IS NOT BINDING UNLESS ACCEPTED BY DEALER OR HIS AUTHORIZED AGENT. This motor vehicle contract is executed this _____ day of _____ PURCHASER(S) SALESPERSON _____ ACCEPTED BY AUTHORIZED AGENT



Quote

CUSTOMER: Milford Police Department

ISSUED: 1/6/2021 11:54 AM

EXPIRATION: 3/26/2021 3:00 AM

TOTAL PROJECT ESTIMATED AT: \$6,144.00

ATTENTION: AC Mahan

SALES CONTACT: Peter Klaus

PHONE:

E-MAIL:

DIRECT:

E-MAIL: peter.klaus@motorolasolutions.com

4RE and VISTA Proposal

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-DEV-001 Evidence Library 4 Web 4RE In-Car Device License Key		1.00	\$150.00	\$0.00	\$150.00
4RE In-Car Sys	stem and Options				
Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-ELT-AMZ-200	4RE Audio Mezzanine DVR Camera System with support for dual HiFi microphones. Includes an integrated 200GB automotive grade hard drive, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket.	1.00	\$4,895.00	\$0.00	\$4,895.00
CAM-4RE-PAN-NHD	Additional Front Camera, 4RE, HD Panoramic	1.00	\$200.00	\$0.00	\$200.00
Wireless Vide	Transfer and Networking Options				
Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	MikroTik Configured Wireless Kit, 4RE In-Car 802.11n (Radio, Antenna, PoE, 2-10' Ethernet Cables)	1.00	\$200.00	\$0.00	\$200.00
Microphone O	ptions				
Part Number	Detail	Qty	Direct	Discount	Total Price
MIC-WRL-KIT-1v2	Hi-Fi Dual Microphone Kit, includes a transmitter, cradle, antenna, belt and pivot clips.	1.00	\$699.00	\$0.00	\$699.00
4RE Hardware	Warranties				
Part Number	Detail	Qty	Direct	Discount	Total Price
	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	1.00	\$0.00	\$0.00	\$0.00
WAR-4RE-CAR-1ST	warrancy, 4KL, in-car, 13c rear (Months 1-12)	0.00			
	ideo Technical Services		1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	14 - 200	,



Shipping/Handling and Processing Charges

Freight

4RE/VISTA Price Quote

\$25.00

\$25.00

\$0.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts \$25.00

Additional Quote Discount \$0.00

Total Amount \$6,144.00

1.00

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

Title and risk of loss for the Equipment will pass to Customer upon shipment by Motorola, notwithstanding any other terms and conditions.

To accept this quotation, sign, date and return with Purchase Order:	DATE:
To accept this quotation, sign, date and return with Furchase Order.	DATE:

Cincinnati Safety Upfitters LLC

11121 Deerfield Road, Suite F Cincinnati, OH 45242 (513) 791-0938 customerservice@cincinnati-safety.com www.cincinnati-safety.com



Estimate

ADDRESS

Asst. Chief Sean Mahan 745 Center Street Milford, Ohio 45150 **ESTIMATE #** 2345

DATE 01/11/2021

EXPIRATION DATE 03/31/2021

SHIP TO

Asst. Chief Sean Mahan 745 Center Street Milford, Ohio 45150

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SALES REP

Adam Middleton

VEHICLE ID

2021 Chevy Tahoe

ACTIVITY	QTY	RATE	AMOUNT	
CUSTOMER SUPPLIED MPH Python III Radar, Dual Antenna - Need New Cables (DASH)	1	0.00	0.00	A.V
CUSTOMER SUPPLIED Radio - Vertex, VX-2200 (NEED POWER & GROUND) (NEED to CONFIRM MAKE & MODEL, 1pc or 2pc & FREQUENCY) (CONSOLE)	1	0.00	0.00	
CUSTOMER SUPPLIED Gamber Johnson Computer Docking Station & Passenger Seat Floor Mount (PASSENGER FLOOR MOUNT)	1	0.00	0.00	
CUSTOMER SUPPLIED Flash Light & In Vehicle Charger (CONSOLE)	1	0.00	0.00	
PT53-C132991 Code 3, Pursuit Series Lightbar, 53", Red/Blue Top Level, White/Amber Lower Level, Red/Blue Top Lenses, Requires Vehicle Specific Mounting Brackets (ROOF)	1	2,245.95	2,245.95	
ADJBKT008-B Code 3, Lightbar Mounting Bracket for 2015+ Chevy Tahoe, (Pair) (ROOF)	1	0.00	0.00	
Z3SR-1 Code 3, Z3 Matrix Siren, 200W, Remote Head, Rotary Control Knob 819	1	798.25	798.25	
SWITCHNODE Code 3, Node for Z3 Matrix System, Adds 16 Outputs 0220	1	155.00	155.00	
Z3S-OBD-TH Code 3, Z3 Matrix OBD Connector Module and Harness for 2015+ Chevy Tahoe 1120 (UNDER DASH)	1	271.25	271.25	
C3100TH21 Code 3, C3100 Siren Speaker, 100W, Includes Bracket for 2021 Chevy Tahoe Mounting Bracket	1	193.75	193.75	
ULTMC-BW-CM Code 3, Multi-Color Mega-Thin LED Lighthead, 12 LEDs, Matrix Compatible, Blue & White 0220 (PASSENGER SIDE FOG LIGHT AREA, REAR BUMPER AREA)	2	78.99	157.98	
ULTMC-RW-CM Code 3, Multi-Color Mega-Thin LED Lighthead, 12 LEDs, Matrix Compatible, Red & White 0220 (DRIVER SIDE FOG LIGHT AREA, REAR BUMPER AREA)	2	78.99	157.98	
ULTMC-RB-CM Code 3, Multi-Color, Mega-Thin LED Lighthead, 12 LEDs, Matrix Compatible, Red & Blue 0220 (SIDE QUARTER WINDOW, SIDE OF PUSH BUMPER)	4	78.99	315.96	

ACTIVITY	QTY	RATE	AMOUNT
ULT-BKBZ Code 3, Black Bezel for Mega-Thin LED Lighthead 0220 (FOG LIGHT AREA, REAR BUMPER AREA, SIDE OF PUSH BUMPER)	6	5.11	30.66
XT4LBKT Code 3, 90 Degree "L" Bracket for XT4, XTP4 and MegaThin LED Lightheads 0220 (SIDE QUATRER WINDOW)	2	7.55	15.10
920-10TH Code 3, 900 Series Flasher, Plug & Play, 2010+ Tahoe (Police Package wiring required) (ENGINE COMPARTMENT HLF)	1	64.65	64.65
MTS626S-RB Code 3, MegaStik, (6) MegaThin LED Stick, 26", Single Color MegaThin Lightheads, Half Red & Half Blue 0220 (REAR WINDOW)	1	426.25	426.25
CW0401-WR Code 3, 400 Series LED Compartment Light, 11.8", No Switch, Red & White 0220 (REAR CARGO AREA)	1	103.82	103.82
CW0800 Code3, Corner Compartment Lights, 11.6", 12 LED's, 45 Degree 0220 (PRISONER AREA)	1	26.93	26.93
C3RNR-60R-RB Code 3, Outliner Perimeter Bar, Red/Blue, Right Wire Exit (RUNNING BOARD)	1	302.25	302.25
C3RNR-60L-RB Code 3, Outliner Perimeter Bar, Red/Blue, Left Wire Exit (RUNNING BOARD)	1	302.25	302.25
RNRBKT-TH Code 3, Outliner Mounting Bracket for Chevy Tahoe (RUNNING BOARD)	2	19.95	39.90
MR6MC-RB-CM Code 3, Dual Color MR6 LED Lighthead, Includes Hood Mount and Surface Mount Brackets, Matrix Compatible, Red & Blue 1120 (PUSH BUMPER)	2	100.75	201.50
HB6PAK-W Code 3, 6-Pack Hide-A-Blast, 6 LEDs, White, Push-In Style & Includes Surface Mount Bezel. (ABOVE TAIL LIGHTS)	2	86.63	173.26
EMPS1SLS1B SoundOff, mPower Fascia Light w/ Stud Mount, 4 LEDs, Black Housing, Blue 719 (UNDER LIFT GATE)	1	93.00	93.00
EMPS1SLS1R SoundOff, mPower Fascia Light w/ Stud Mount, 4 LEDs, Black Housing, Red 719 (UNDER LIFT GATE)	1	93.00	93.00
ETFBSSN-P SoundOff, Flashback Alternating Taillight Flasher, Solid State 0120 (TAIL LIGHT FLASHER)	1	59.67	59.67
C-VS-1012-TAH-W Havis, 12.5" Wide High Angled 22" Vehicle Specific Console for 2021 Chevy Tahoe Police Pursuit Vehicle, Includes Equipment Brackets, (BETWEEN FRONT SEATS)	1	604.50	604.50
CUP2-1001 Havis, Self Adjusting Internal Dual Cup Holders on 4" Mounting Plate 1119 (CONSOLE)	1	59.06	59.06
C-ARM-103 Havis, Flip-Up Armrest, Mounts Over Top of Console, Large Pad (CONSOLE)	1	133.82	133.82
MMSU-1 Magnetic Mic, Conversion Kit (CONSOLE)	1	34.95	34.95
7160-1332 Gamber Johnson, 2019+ Chevrolet Silverado/GMC Sierra and 2021+ Chevrolet Tahoe Vehicle Base (New Body Style) (PASSENGER SIDE FLOOR)	1	135.62	135.62
950916G04 MPH, 20' Radar Antenna Cable 0920	1	90.13	90.13
5168T-F Go Rhino, Light Ready Push Bumper for 2021 Chevy Tahoe, Steel Textured Finish, Requires (2) Code 3 MR6 LED Lightheads, (FRONT BUMPER)	1	391.56	391.56
2L91-M1B Go Rhino, Two Light Mask for Light Ready Push Bumpers, Steel, Matte/Textured Finish, Requires (2) Code 3 MR6 LED Lightheads (PUSH BUMPER)	1	36.04	36.04

ACTIVITY		QTY	RATE	AMOUNT
571344 Go Rhino, Poly Window Guards for a 2021 Chevy Tahoe		1	402.66	402.66
5700WA Go Rhino, Universal Partition, Sliding Window, Coated Scrat Polycarbonate 0120 (PRISONER AREA)	ch Resistance	1	535.77	535.77
5700CT4R Go Rhino, Recessed Storage Center Panel & Lower Extensi Tahoe (PRISONER AREA)	on Kit for 2021 Chevy	1	187.67	187.67
570341 Go Rhino, SCA Transfer Kit for 2021 Chevy Tahoe, Includes Panels, Mounting Brackets & Hardware (PRISONER AREA)	Upper & Lower Filler	1	157.46	157.46
5UT2111 Go Rhino, Rear Prisoner Seat & Rear Cargo Barrier for 2021 Belt Style Seat Belts, Steel Mesh Window (PRISONER ARE.	Chevy Tahoe, Center	1	1,365.74	1,365.74
LCK029Y Cruisers, Single Vertical Weapon Mount, Universal Lock, Ha (VERTICAL/PARTITION MOUNT)		1	362.70	362.70
LCK024Y Cruisers, Single Overhead Shotgun Mount, Shotgun Clamsh (HORIZONTAL/PARTITION MOUNT)	ell Lock, Handcuff Key,	1	265.05	265.05
TK0841TAH21 Setina, Cargo Storage System, DSE-Sliding Top Drawer with Lock, BSN-Base Tier Sliding Drawer with No Lock, Standard	ı Electronic Key Pad Height (CARGO AREA)	1	1,613.52	1,613.52
TRAB7603 Laird, Phantom Antenna, 760-870 MHz, 3 dB, 100W, NMO MBlack 0320 (ROOF)	,	1	54.15	54.15
MB8U Laird, Antenna Cable with 3/4" Brass NMO Mount, RG58/U, Included 0820 (ANTENNA)	17', No Connector	1	19.27	19.27
P18-B6I6T6 All Fleet Solutions, Dual Voltage Timer and Power Distributio Circuits, (6) Hot Circuits, (6) Ignition Circuits, 125 Amp Max C		1	258.29	258.29
T62213A Tiger Tough, Tactical Driver's Seat Cover for 2021 Chevy Ta	Supplies Manageria (April 1995)	1	187.00	187.00
Labor Labor to Install Above Listed Equipment in to a 2021 Chevy		1	2,890.00	2,890.00
Shop Materials Shop Materials		1	340.00	340.00
ALL INSTALLATION SERVICES WILL BE COMPLETED ONSITE AT CINCINNATI SAFETY UPFITTERS UNLESS OTHERWISE SPECIFIED.	SUBTOTAL SHIPPING TOTAL	***********		16,353.32 655.00
	IOTAL		\$17	,008.32

CUSTOMER IS RESPONSIBLE FOR TRANSPORTING VEHICLES TO AND FROM CINCINNATI SAFETY UPFITTERS UNLESS OTHERWISE SPECIFIED

Accepted By

Accepted Date



Estimate No.

Estimate Printed On

1207

1/12/2021

Milford Police

Attn: Adam Yeary 745 Center St. Milford, OH 45150

Acct #: Terms:

7214 C.O.D.

Phone:

513-248-5084 /

Fax: E-Mail:

513-248-5089 ayeary@milfordohio.org

Prepared For Adam Yeary,

Thank you for taking time with me, and for your interest in DigiMax Signs.Listed below is the quotation on the items we discussed. If you have any questions please call. Thank you.

Criuser Wrap II, p	rev 3270	1, 32773		E	stimate Description		
Product Code	Sides	Color	Quantity	Vertical	Horizontal	Price @	Total:
Vehicle Graphics I	1	White	1.00	1.00	1.00	\$ 2,280.00	\$2,280.00
Description		r Wrap II - Gi Tahoe	aphics include I	nstallation			

Notes:

Sub-Total \$2,280.00 Sales Tax \$0.00 Shipping \$0.00 Total: \$2,280.00

Yours Sincerely,

Roni Williams

ORDINANCE NO.	

AN ORDINANCE APPROVING THE EDITING AND INCLUSION OF CERTAIN ORDINANCES AS PARTS OF THE VARIOUS COMPONENT CODES OF THE CODIFIED ORDINANCES OF MILFORD, OHIO, AND DECLARING AN EMERGENCY.

WHEREAS, various ordinances of a general and permanent nature have been passed which should be included in the Codified Ordinances of Milford, Ohio;

Now, therefore, be it ordained by the Council of the City of Milford, Ohio:

Section 1. That the editing, arrangement and numbering of those ordinances enacted by Council from January 1, 2020 to January 1, 2021, as listed in the Comparative Section Table, are hereby approved and adopted as printed in the 2021 Replacement Pages to the Codified Ordinances so as to achieve uniformity of style and classification. A copy of such Replacement Pages are attached to this ordinance and incorporated as a part hereof.

Section 2. The following sections of the Traffic and General Offenses Codes, as amended, are hereby approved and adopted as amended or enacted so as to conform to enactments of the Ohio General Assembly. Such sections are set forth in full in the 2021 Replacement Pages.

Traffic Code

331.43 Wearing Earplugs or Earphones Prohibited. (Amended)

335.09 Display of License Plates or Validation Stickers; Temporary License Placard. (Amended)

335.091

Operating Without Dealer or Manufacturer License Plates. (Added)

General Offenses Code

505.04 Abandoning Animals. (Amended)

513.01 Drug Abuse Control Definitions. (Amended)

537.17 Reserved. (Previously "Criminal Child Enticement")

Section 3. This ordinance is deemed necessary for the immediate preservation of the further reason that it is necessary to immediately a facilitate administration and daily operation, and a	public peace, health and sa	fety, and for the
ADOPTED:	•	
ATTESTED:	Mayor	
Clerk of Council LAW DIRECTOR'S CERTIFICATION I hereby approve of the form of this Ordinance.		
	Loxy Dinaston	



City of Milford

General Administration (513) 831-4192 (513) 248-5096 FAX

745 Center Street, Suite 200, Milford, Ohio 45150

www.milfordohio.org



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To:

Safety Services Committee

From:

Pam Holbrook, Assistant City Manager

Date:

1/27/2021

Re:

RA Consultants Proposal for GIS Services

The City received a quote from **RA** Consultants for GIS services for \$12,600.75. The GIS project aims to create a digital map book for use by the Fire Department and City Staff with quarterly updates. The digital map book would replace the Milford Street Guide.

FUNDING: City Council budgeted \$20,000 for various GIS projects in 2021. The cost for GIS Services is shared among Water, Wastewater, Stormwater, Planning, Fire, and Police.

STAFF RECOMMENDATION: Staff recommends that the committee make a motion recommending that the Law Director Draft an Ordinance Authorizing RA Consultants, LLC to provide GIS Services for the City of Milford for \$12,600.75

QUOTE

Date: 11/5/2020 Quote # 11052020MIL Expiration Date: 12/31/2020

RA Consultants, LLC 10856 Kenwood Road Blue Ash, OH 45242 (513) 469-6600 Fax (513) 469-2684 tprice@raconsultantsilc.com O Captaln Nick Thiele
Milford Com. Fire Dept.
City of Milford
6878 US-50
Milford, OH 45150
(513) 831-7777
nthlele@mcfd71.org

Salesperson Job	Shipping Shipping Method Terms	Delivery Payment Due Date Date Terms
		Purchase Order
	1 .	due on
		acceptance

	Q t y	Item#	Description	Unit Price	Discount	Line Total
	8	Project Coordination	Project Coordination with Involved Entities	\$100.00		\$800.00
	8	Side Streets	Digitize Additional Side Streets and Private Drives	\$87.00	OPEN TERMINOLOGY NO SERVICE PARA CHARLOS AND	\$696.00
	64	Quarterly Update	Quarterly Data Update	\$87.00		\$5,568.00
4	16	Mapbook Template	Mapbook Template Creation	\$100.00	. We have a more	\$1,600.00
	181*	Mapbook Creation	Mapbook Production	\$21.75		\$3,936.75
1 2 2 2 2						
			Tota	I Discount		
					Subtotal	\$12,600.75
					Sales Tax	And Drawn property and the control of the control o
				•	Total	\$12,600.75

Quotation prepared by: Timothy Price

This is a quotation on the goods named, subject to the scope outlined above.

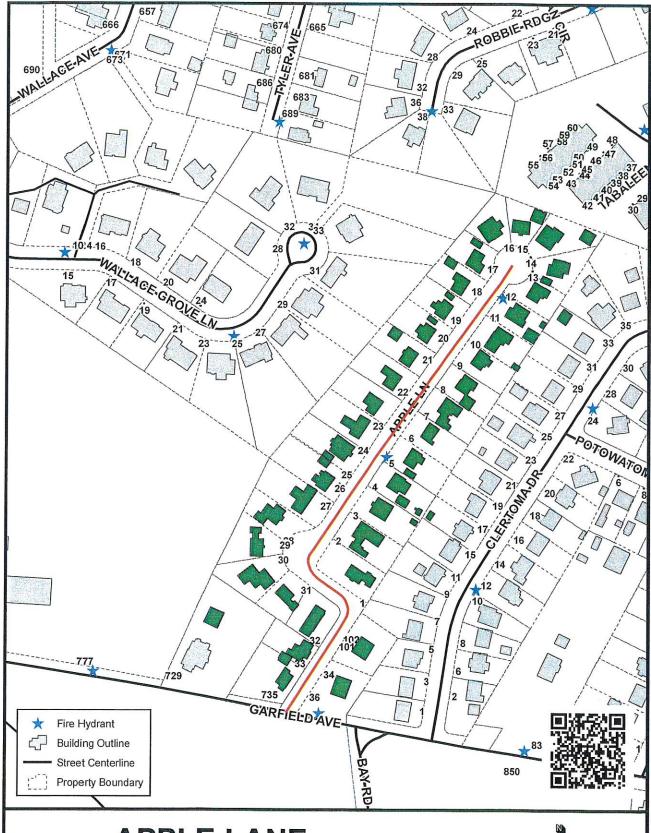
*Number of Mapbook sheets is an estimate only and actual number may vary.

To accept this quotation, sign here and return:



A Wealth of Experience...the promise of new ideas

Thank you for your business!

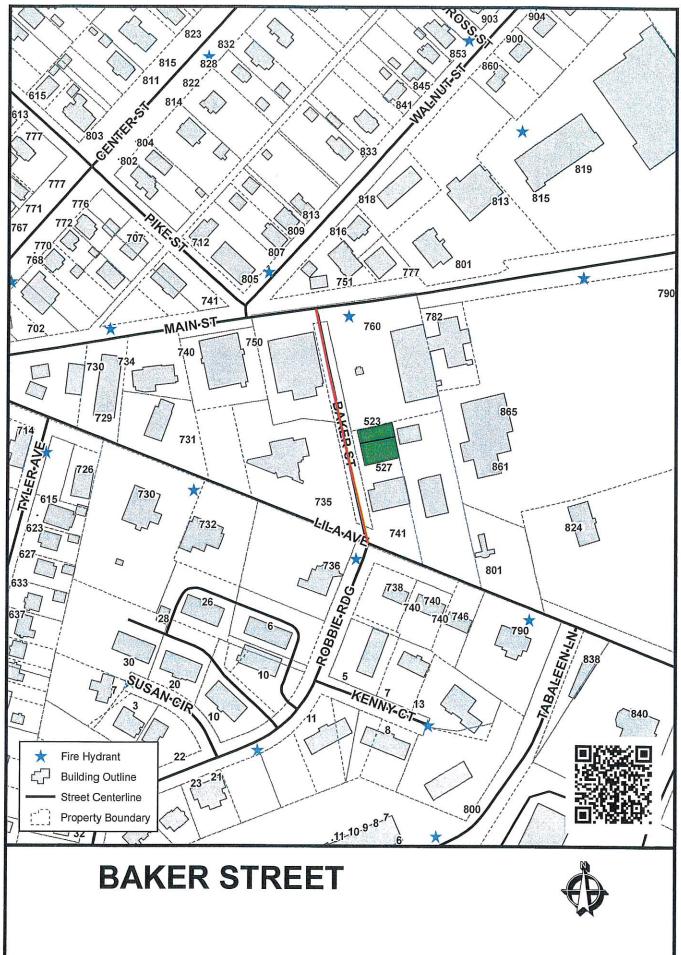


APPLE LANE



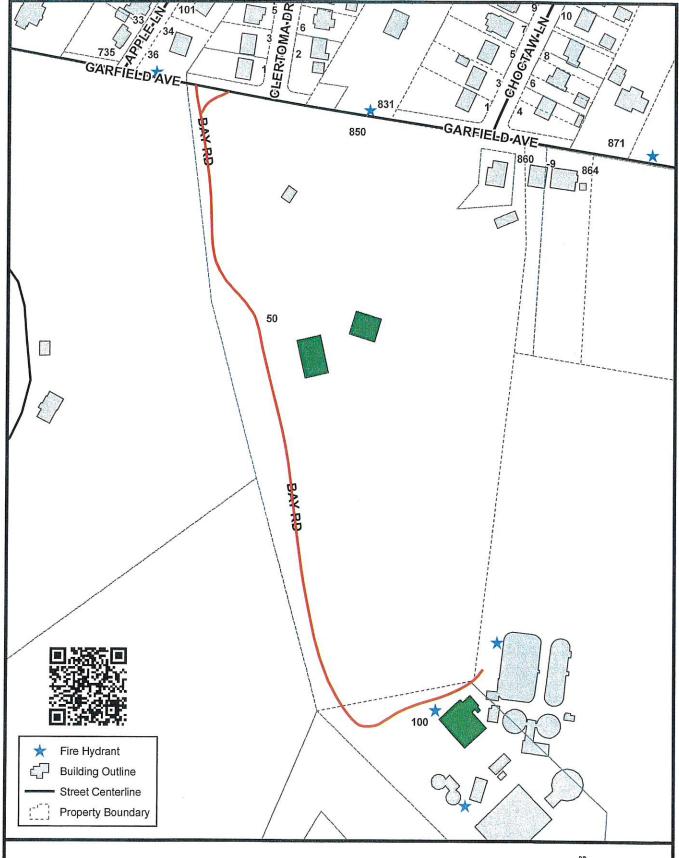
LEFT ON U. S. ROUTE 50 - LEFT ON CEMETERY RD -RIGHT ON GARFIELD AVE (AT THE BEND) -RIGHT ON APPLE LN (AFTER CLERTOMA DR)

ADDRESS RANGE: 1 - 36, 101, 102



LEFT ON U. S. ROUTE 50 -RIGHT ON BAKER ST (AT BAKER FEED & SEED)

ADDRESS RANGE: 523, 525, 527



BAY ROAD

LEFT ON U. S. ROUTE 50 - LEFT ON CEMETERY RD -RIGHT ON GARFIELD AVE (AT THE BEND) - LEFT ON BAY RD (AFTER THE PARK)

ADDRESS RANGE: 50, 100

Milford Police

Interoffice Communication

Date:

January 27, 2021

To:

Michael Doss, City Manager

Safety Services Committee

From:

Jamey Mills, Chief of Police

Subject:

2021 Capital Improvements

I am requesting an ordinance to make the following purchases that we included in my 2021 budget proposal:

- 1. \$38,097.60 to Tim Ganley Chevrolet of Aurora LLC for a replacement patrol vehicle
- 2. \$17,008.32 to Cincinnati Safety Upfitters LLC
- 3. \$6,144.00 to Watch Guard for a mobile video camera
- 4. \$3,751.00 to DigiMax for the vinyl wrap design