



CITY COMMISSION MEETING AGENDA

CITY COMMISSION

DAYTON, OHIO

JANUARY 6, 2016

6:00 P.M.

I. AGENDA SCHEDULE

Please register to speak on items 9, 11 and 13 with the Clerk of the Commission.
(Sign-up sheets at entrance of Commission Chambers.)

1. Call Meeting to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
6. Communications and Petitions Distribution (if any)
7. Special Awards/Recognition
8. Discussion of City Manager's Recommendations (See Section II)
9. Citizen Comments on City Manager's Recommendations
10. City Commission Action on City Manager's Recommendations
11. Public Hearing: N/A
12. Discussion Item: N/A
13. Comments by Citizens - Please register to speak with the Clerk of Commission - (Non - Calendar items) sign-up sheets at entrance of Commission Chambers
14. Comments by City Manager
15. Comments by City Commission
16. Work Session: N/A
17. Miscellaneous (See Section VI)

II. CITY MANAGER RECOMMENDATIONS (Item #8 above)

The following recommendations are offered for City Commission approval.

A. Purchase Orders, Price Agreements and Contracts:

(All contracts are valid until delivery is complete or through December 31st of the current year).

1. Purchase Orders:

AVIATION

- A1. ADB Airfield Solutions LLC (Airfield signs, lighting and control equipment as needed through 12-31-16) \$15,000.00
(and for the period of 01-01-17 through 12-31-19) 45,000.00

1. (Cont'd):

A2. Dayton Parts Company (miscellaneous automotive parts as needed through 12-31-16)	\$50,000.00
(and for the period of 01-01-17 through 12-31-19)	150,000.00
A3. Wesco Distribution, Inc. (electrical parts, supplies and related items as needed through 12-31-16) – P1600234	20,000.00
(and for the period of 01-01-17 through 12-31-17)	20,000.00
A4. Wesco Distribution, Inc. (electrical parts, supplies and related items as needed through 12-31-16) – P1600235	15,000.00
(and for the period of 01-01-17 through 12-31-17)	15,000.00

CENTRAL SERVICES

B1. John A. Becker Company dba Becker Electric (electrical parts, supplies and related items as needed through 12-31-16)	50,000.00
(and for the period of 01-01-17 through 12-31-17)	50,000.00
B2. Wesco Distribution, Inc. (electrical parts, supplies and related items as needed through 12-31-16)	15,000.00
(and for the period of 01-01-17 through 12-31-17)	15,000.00

FIRE

C1. Carroll-Wuertz Tire Company (tires and related services as needed through 12-31-16)	35,000.00
C2. Dayton Clutch & Joint, Inc. (miscellaneous automotive parts as needed through 12-31-16)	20,000.00
C3. Dayton Parts Company (miscellaneous automotive parts as needed through 12-31-16)	30,000.00
(and for the period of 01-01-17 through 12-31-19)	90,000.00

HUMAN RESOURCES

D1. Innovative Interchange, Inc. (professional organizational development services as needed through 12-31-16)	15,000.00
(and for the period of 01-01-17 through 12-31-17)	15,000.00

LAW

E1. Green & Green Lawyers, A Legal Professional Association (professional legal services as needed through 12-31-16)	25,000.00
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OFFICE OF MANAGEMENT AND BUDGET

F1. University of Dayton (professional project management services as needed through 12-31-16)	47,000.00
(and for the period of 01-01-17 through 12-31-17)	47,000.00

PUBLIC WORKS

G1. B & G Equipment & Truck Repair (vehicular body repair services as needed through 12-31-16)	45,000.00
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1. (Cont'd):

G2. Carroll-Wuertz Tire Company (tire consignment services, repairs and maintenance as needed through 12-31-16)	\$400,000.00
(and for the period of 01-01-17 through 12-31-20)	1,600,000.00
G3. Dayton Parts Company (miscellaneous automotive parts as needed through 12-31-16)	350,000.00
(and for the period of 01-01-17 through 12-31-19)	1,050,000.00
G4. McNeilus Truck & Manufacturing Company (McNeilus brand refuse packer parts and supplies as needed through 12-31-16)	150,000.00
G5. Thoma Body Shop, Inc. (vehicular body repair services as needed through 12-31-16)	40,000.00
G6. Utility Truck Equipment, Inc. (repair of Versalift aerial bucket trucks as needed through 12-31-16)	20,000.00

RECREATION & YOUTH SERVICES

H1. John A. Becker Company dba Becker Electric (electrical parts, supplies and related items as needed through 12-31-16)	15,400.00
(and for the period of 01-01-17 through 12-31-17)	16,000.00
H2. Dayton Parts Company (miscellaneous automotive parts as needed through 12-31-16)	12,000.00
(and for the period of 01-01-17 through 12-31-19)	36,000.00

WATER

I1. Test America (Professional Laboratory Testing Services as needed through 12-31-16)	20,000.00
(and for the period of 01-01-17 through 12-31-19)	60,000.00
I2. Pace Analytical Services, Inc. (Professional Laboratory Testing Services as needed through 12-31-16) – P1600334	15,000.00
(and for the period of 01-01-17 through 12-31-19)	45,000.00
I3. ALS Group USA Corp. dba ALS Environmental (Professional Laboratory Testing Services as needed through 12-31-16)	15,000.00
(and for the period of 01-01-17 through 12-31-19)	45,000.00
I4. Grainger, Inc. (hardware, tools and related supplies as needed through 12-31-16) – P1600333	30,000.00
(and for the period of 01-01-17 through 12-31-19)	90,000.00
I5. Pace Analytical Services, Inc. (Professional Laboratory Testing Services as needed through 12-31-16) – P1600335	15,000.00
(and for the period of 01-01-17 through 12-31-19)	45,000.00
I6. FCX Performance, Inc. (Limatorque brand equipment and maintenance as needed through 12-31-16)	20,000.00
(and for the period of 01-01-17 through 12-31-17)	20,000.00
I7. Fastenal Company (hardware, tools and related supplies as needed through 12-31-16) – P1600324	13,000.00
(and for the period of 01-01-17 through 12-31-19)	39,000.00

1. (Cont'd):

I8. Graybar Electric Company, Inc. (electrical parts, supplies and related items as needed through 12-31-16)	\$14,400.00
(and for the period of 01-01-17 through 12-31-17)	15,000.00
I9. Grainger, Inc. (hardware, tools and related supplies as needed through 12-31-16) – P1600325	20,000.00
(and for the period of 06-01-16 through 12-31-19)	140,000.00
I10. John A. Becker Company dba Becker Electric (electrical parts, supplies and related items as needed through 12-31-16)	25,700.00
(and for the period of 01-01-17 through 12-31-17)	26,000.00
I11. Tri-State Winlectric Dayton (electrical parts, supplies and related items as needed through 12-31-16)	10,400.00
(and for the period of 01-01-17 through 12-31-17)	12,000.00
I12. Wesco Distribution, Inc. (electrical parts, supplies and related items as needed through 12-31-16)	71,500.00
(and for the period of 01-01-17 through 12-31-17)	72,000.00
I13. Fastenal Company (hardware, tools and related supplies as needed through 12-31-16) – P1600321	30,000.00
(and for the period of 06-01-16 through 12-31-19)	210,000.00
I14. Grainger, Inc. (hardware, tools and related supplies as needed through 12-31-16) – P1600322	25,000.00
(and for the period of 06-01-16 through 12-31-19)	175,000.00
I15. Grainger, Inc. (safety supplies as needed through 06-30-16) – P1600328	13,000.00
I16. H D Supply Waterworks Ltd. (plumbing and related supplies as needed through 12-31-16) – P1600148	40,000.00
(and for the period of 06-01-16 through 12-31-16)	40,000.00
I17. H D Supply Waterworks Ltd. (water main pipe, fittings, valves and related items as needed through 12-31-16) – P1600164	50,000.00
(and for the period of 06-01-16 through 12-31-16)	50,000.00
I18. Motion Industries, Inc. dba Dayton Supply and Tool (hardware, tools and related supplies as needed through 12-31-16)	20,000.00
(and for the period of 06-01-16 through 12-31-19)	140,000.00
I19. Neenah Foundry Company (street casting products as needed through 12-31-16)	80,000.00
(and for the period of 06-01-16 through 12-31-18)	400,000.00
-Depts. of Aviation, Central Services, Fire, Human Resources, Law, Public Works, Recreation & Youth Services, Water and Office of Management and Budget.	Total: \$6,670,400.00

2. **Greater Dayton Umpires Assn. – Contract** – to provide umpire services for all City sponsored and City affiliated Youth and Adult Softball and Youth Baseball games – Dept. of Recreation & Youth Services. **\$150,000.00**
(3 years)

3. **Public Health – Dayton & Mont. Co. – Professional Services Agreement** – for technical, educational and inspectional aspects of the City of Dayton’s Multi-Jurisdictional Source Water Protection Program’s efforts in protecting the region’s drinking water supply – Dept. of Water/Environmental Management.
\$220,332.00
(Thru 12/31/16)

IV. LEGISLATION:

Emergency Ordinance – First and Second Reading:

4. **No. 31467-16** Establishing and Describing the Boundaries of the Downtown East Community Reinvestment Area in the City of Dayton, and Declaring an Emergency.

VI. MISCELLANEOUS:

ORDINANCE NO. 31468-16

RESOLUTION NO. 6161-16

IMPROVEMENT RESOLUTION NO. 3598-16

INFORMAL RESOLUTION NO. 918-16

CITY OF DAYTON
CITY MANAGER'S REPORT

OFFICE OF CITY MANAGER

15 DEC 29 AM 10:15

TO: City Manager

Date January 6, 2016

FROM: Central Services / Purchasing
Department/Division

(CHECK ONE)

Amount \$ 6,670,400.00

- Purchase Order Lease Agreement
- Price Agreement Estimate of Cost
- Award of Contract Payment of Voucher
- Other 2016 Purchase Orders

Supplier/Vendor/Company/Individual:

NAME See Below
ADDRESS _____

Justification and description of purchase, contract or payment:

AVIATION

(A1) P1600104 – ADB AIRFIELD SOLUTIONS LLC, COLUMBUS, OH

- Airfield signs, lighting and control equipment, as needed through 12/31/2016.
- These goods are required to maintain airfield lighting and signage per FAA regulations at the Dayton International Airport.
- ADB Airfield Solutions LLC is the sole source distributor of Siemens brand airfield lighting and control equipment, therefore this purchase was negotiated.
- The Department of Aviation recommends approval of this order.
- Initial encumbrance authority: \$15,000.00
- Authority to cover additional needs in the following periods:
 - 1/1/17 – 12/31/17 \$15,000.00
 - 1/1/18 – 12/31/18 \$15,000.00
 - 1/1/19 – 12/31/19 \$15,000.00

Approved Affirmative Action Program on File Yes No NA

Approved by City Commission

Clerk _____

Date _____

Division _____

Department _____

City Manager _____

R. Carver
for [Signature]

AVIATION (CONTINUED)

(A2) P1600319 – DAYTON PARTS COMPANY, DAYTON, OH

- Miscellaneous automotive parts, as needed through 12/31/2016.
- These goods are required to maintain the Department of Aviation fleet vehicles.
- Fifty-eight possible bidders were solicited and fourteen bids were received. This order establishes a price agreement through 12/31/2019.
- Dayton Parts Company qualifies as a Dayton local entity.
- The Department of Aviation recommends acceptance of the low bid(s). Multiple awards are recommended to ensure ongoing competition and supply availability.
- Initial encumbrance authority: \$50,000.00
- Authority to cover additional needs in the following periods:
 - 1/1/17 – 12/31/17 \$50,000.00
 - 1/1/18 – 12/31/18 \$50,000.00
 - 1/1/19 – 12/31/19 \$50,000.00

(A3) P1600234 – WESCO DISTRIBUTION, INC., DAYTON, OH

- Electrical parts, supplies and related items, as needed through 12/31/2016.
- These goods are required to maintain existing electrical equipment and department facilities.
- Sixteen possible bidders were solicited and five bids were received. This order establishes a price agreement through 12/31/2017.
- WESCO Distribution, Inc. qualifies as a Dayton local entity.
- The Department of Aviation recommends approval of this order. Multiple suppliers are recommended for award to ensure supplies availability.
- Initial encumbrance authority: \$20,000.00
- Authority to cover additional needs in the following period:
 - 1/1/17 – 12/31/17 \$20,000.00

(A4) P1600235 – WESCO DISTRIBUTION, INC., DAYTON, OH

- Electrical parts, supplies and related items, as needed through 12/31/2016.
- These goods are required to maintain existing electrical equipment and department facilities.
- Sixteen possible bidders were solicited and five bids were received. This order establishes a price agreement through 12/31/2017.
- WESCO Distribution, Inc. qualifies as a Dayton local entity.
- The Department of Aviation recommends approval of this order. Multiple suppliers are recommended for award to ensure supplies availability.
- Initial encumbrance authority: \$15,000.00
- Authority to cover additional needs in the following period:
 - 1/1/17 – 12/31/17 \$15,000.00

CENTRAL SERVICES – FACILITIES MANAGEMENT(B1) P1600238 – JOHN A BECKER COMPANY dba BECKER ELECTRIC, DAYTON, OH

- Electrical parts, supplies and related items, as needed through 12/31/2016.
- These goods are required to maintain existing electrical equipment and department facilities.
- Sixteen possible bidders were solicited and five bids were received. This order establishes a price agreement through 12/31/2017.
- John A Becker Company dba Becker Electric qualifies as a Dayton local entity.
- The Department of Central Services recommends approval of this order. Multiple suppliers are recommended for award to ensure supplies availability.
- Initial encumbrance authority: \$50,000.00
- Authority to cover additional needs in the following period:
 - 1/1/17 – 12/31/17 \$50,000.00

(B2) P1600240 – WESCO DISTRIBUTION, INC., DAYTON, OH

- Electrical parts, supplies and related items, as needed through 12/31/2016.
- These goods are required to maintain existing electrical equipment and department facilities.
- Sixteen possible bidders were solicited and five bids were received. This order establishes a price agreement through 12/31/2017.
- WESCO Distribution, Inc. qualifies as a Dayton local entity.
- The Department of Central Services recommends approval of this order. Multiple suppliers are recommended for award to ensure supplies availability.
- Initial encumbrance authority: \$15,000.00
- Authority to cover additional needs in the following period:
 - 1/1/17 – 12/31/17 \$15,000.00

FIRE(C1) P1600315 – CARROLL-WUERTZ TIRE COMPANY, DAYTON, OH

- Tires and related services, as needed through 12/31/2016.
- These goods are required to maintain Department of Fire fleet vehicles.
- Rates are in accordance with Western State Contracting Alliance (WSCA) cooperative purchasing agreement #01712, with pricing through 3/31/2017.
- Carroll-Wuertz Tire Company qualifies as a Dayton local entity.
- The Department of Fire recommends approval of this order.
- Authority: \$35,000.00

(C2) P1600317 – DAYTON CLUTCH & JOINT, INC., DAYTON, OH

- Miscellaneous automotive parts, as needed through 12/31/2016.
- These goods are required to maintain the Department of Fire fleet vehicles.
- Fifty-eight possible bidders were solicited and fourteen bids were received. This order establishes a price agreement through 12/31/2016.
- Dayton Clutch & Joint, Inc. qualifies as a Dayton local entity.
- The Department of Fire recommends acceptance of the low bid(s). Multiple awards are recommended to ensure ongoing competition and supply availability.
- Authority: \$20,000.00

FIRE (CONTINUED)

(C3) P1600316 – DAYTON PARTS COMPANY, DAYTON, OH

- Miscellaneous automotive parts, as needed through 12/31/2016.
- These goods are required to maintain the Department of Fire fleet vehicles.
- Fifty-eight possible bidders were solicited and fourteen bids were received. This order establishes a price agreement through 12/31/2019.
- Dayton Parts Company qualifies as a Dayton local entity.
- The Department of Fire recommends acceptance of the low bid(s). Multiple awards are recommended to ensure ongoing competition and supply availability.
- Initial encumbrance authority: \$30,000.00
- Authority to cover additional needs in the following periods:
 - 1/1/17 – 12/31/17 \$30,000.00
 - 1/1/18 – 12/31/18 \$30,000.00
 - 1/1/19 – 12/31/19 \$30,000.00

HUMAN RESOURCES

(D1) P1600252 – INNOVATIVE INTERCHANGE, INC., KETTERING, OH

- Professional organizational development services, as needed through 12/31/2016.
- These services are required to provide professional development programs for executives.
- Innovative Interchange, Inc. is recommended based upon its past proven performance, location and to ensure continuity of services.
- The Department of Human Resources recommends approval of this order.
- Initial encumbrance authority: \$15,000.00
- Authority to cover additional needs in the following period:
 - 1/1/17 – 12/31/17 \$15,000.00

LAW

(E1) P1600253 – GREEN & GREEN LAWYERS, A LEGAL PROFESSIONAL ASSOCIATION, DAYTON, OH

- Professional legal services, as needed through 12/31/2016.
- These services are required to provide any legal consultation, advice, assistance and representation in matters related to the City's Civil Law Divisions.
- The law firm of Green & Green Lawyers, A Legal Professional Association is recommended based on proven past performance, expertise and experience of its staff in related matters, therefore this purchase was negotiated.
- Green & Green Lawyers, A Legal Professional Association qualifies as a Dayton local entity.
- The Department of Law recommends approval of this order.
- Authority: \$25,000.00

OFFICE OF MANAGEMENT AND BUDGET

(F1) P1600233 – UNIVERSITY OF DAYTON, DAYTON, OH

- Professional project management services, as needed through 12/31/2016.
- These services are required to manage and coordinate research projects, perform analyses and provide professional consulting services.
- University of Dayton is recommended based on past proven performance and maintaining continuity of services currently receiving, therefore this purchase was negotiated.
- University of Dayton qualifies as a Dayton local entity.
- The Office of Management and Budget recommends approval of this order.
- Initial encumbrance authority: \$47,000.00
- Authority to cover additional needs in the following period:
 - 1/1/17 – 12/31/17 \$47,000.00

PUBLIC WORKS – FLEET MANAGEMENT

(G1) P1600193 – B&G EQUIPMENT & TRUCK REPAIR, MORaine, OH

- Vehicular body repair services, as needed through 12/31/2016.
- These services are required to repair and maintain City owned vehicles.
- Multiple awards are recommended for prequalified companies to ensure the best value for the City, ensuring competitive pricing for services required, therefore this purchase was negotiated.
- The Department of Public Works recommends approval of this order.
- Authority: \$45,000.00

(G2) P1600327 – CARROLL-WUERTZ TIRE COMPANY, DAYTON, OH

- Tire consignment services, repairs and maintenance as needed through 12/31/2016.
- These goods and services are required to maintain the City of Dayton's vehicles.
- Sixteen possible proposers were solicited and four proposals were received. This order establishes a price agreement through 12/31/2020.
- Carroll-Wuertz Tire Company qualifies as a Dayton local entity.
- The Department of Public Works recommends approval of the best proposal, therefore this purchase was negotiated.
- Initial encumbrance authority: \$400,000.00
- Authority to cover additional needs in the following periods:
 - 1/1/17 – 12/31/17 \$400,000.00
 - 1/1/18 – 12/31/18 \$400,000.00
 - 1/1/19 – 12/31/19 \$400,000.00
 - 1/1/20 – 12/31/20 \$400,000.00

PUBLIC WORKS – FLEET MANAGEMENT (CONTINUED)(G3) P1600320 – DAYTON PARTS COMPANY, DAYTON, OH

- Miscellaneous automotive parts, as needed through 12/31/2016.
- These goods are required to maintain the City owned fleet vehicles.
- Fifty-eight possible bidders were solicited and fourteen bids were received. This order establishes a price agreement through 12/31/2019.
- Dayton Parts Company qualifies as a Dayton local entity.
- The Department of Public Works recommends acceptance of the low bid(s). Multiple awards are recommended to ensure ongoing competition and supply availability.
- Initial encumbrance authority: \$350,000.00
- Authority to cover additional needs in the following periods:
 - 1/1/17 – 12/31/17 \$350,000.00
 - 1/1/18 – 12/31/18 \$350,000.00
 - 1/1/19 – 12/31/19 \$350,000.00

(G4) P1600194 – McNEILUS TRUCK & MANUFACTURING COMPANY, GAHANNA, OH

- McNeilus brand refuse packer parts and supplies, as needed through 12/31/2016.
- These goods are required to maintain and repair City-owned McNeilus brand equipment.
- McNeilus Truck & Manufacturing Company is recommended as the original equipment manufacturer (OEM), therefore this purchase was negotiated.
- The Department of Public Works recommends approval of this order.
- Authority: \$150,000.00

(G5) P1600195 – THOMA BODY SHOP, INC., DAYTON, OH

- Vehicular body repair services, as needed through 12/31/2016.
- These services are required for vehicular body repairs to City vehicles.
- Multiple awards are recommended for prequalified companies to ensure the best value for the City, ensuring competitive pricing for services required, therefore this purchase was negotiated.
- Thoma Body Shop, Inc. qualifies as a Dayton local entity.
- The Department of Public Works recommends approval of this order.
- Authority: \$40,000.00

(G6) P1600196 – UTILITY TRUCK EQUIPMENT, INC., CIRCLEVILLE, OH

- Repair of Versalift aerial bucket trucks, as needed through 12/31/2016.
- These services are required to maintain City owned units.
- Utility Truck Equipment, Inc. is the authorized regional Versalift dealer, therefore this purchase was negotiated.
- The Department of Public Works recommends approval of this order.
- Authority: \$20,000.00

RECREATION AND YOUTH SERVICES – CONVENTION CENTER

(H1) P1600248 – JOHN A BECKER COMPANY dba BECKER ELECTRIC, DAYTON, OH

- Electrical parts, supplies and related items, as needed through 12/31/2016.
- These goods are required to maintain existing electrical equipment and department facilities.
- Sixteen possible bidders were solicited and five bids were received. This order establishes a price agreement through 12/31/2017.
- John A Becker Company dba Becker Electric qualifies as a Dayton local entity.
- The Department of Recreation and Youth Services recommends approval of this order. Multiple suppliers are recommended for award to ensure supplies availability.
- Initial encumbrance authority: \$15,400.00
- Authority to cover additional needs in the following period:
 - 1/1/17 – 12/31/17 \$16,000.00

RECREATION AND YOUTH SERVICES - GOLF

(H2) P1600318 – DAYTON PARTS COMPANY, DAYTON, OH

- Miscellaneous automotive parts, as needed through 12/31/2016.
- These goods are required to maintain the Division of Golf fleet vehicles.
- Fifty-eight possible bidders were solicited and fourteen bids were received. This order establishes a price agreement through 12/31/2019.
- Dayton Parts Company qualifies as a Dayton local entity.
- The Department of Recreation and Youth Services recommends acceptance of the low bid(s). Multiple awards are recommended to ensure ongoing competition and supply availability.
- Initial encumbrance authority: \$12,000.00
- Authority to cover additional needs in the following periods:
 - 1/1/17 – 12/31/17 \$12,000.00
 - 1/1/18 – 12/31/18 \$12,000.00
 - 1/1/19 – 12/31/19 \$12,000.00

WATER – WATER ENVIRONMENTAL MANAGEMENT

(I1) P1600332 – TEST AMERICA, NORTH CANTON, OH

- Professional Laboratory Testing Services, as needed through 12/31/2016.
- These services are required to ensure environmental regulatory compliance and quality of the City's water services.
- Seventeen possible bidders were solicited and five bids were received. This order establishes a price agreement through 12/31/2019.
- The Department of Water recommends acceptance of the lowest and best bid. Multiple awards are recommended to ensure the best value for the City through selection of the low and best bids for individual line items.
- Initial encumbrance authority: \$20,000.00
- Authority to cover additional needs in the following periods:
 - 1/1/17 – 12/31/17 \$20,000.00
 - 1/1/18 – 12/31/18 \$20,000.00
 - 1/1/19 – 12/31/19 \$20,000.00

WATER – WATER ENVIRONMENTAL MANAGEMENT (CONTINUED)

- (I2) P1600334 – PACE ANALYTICAL SERVICES, INC., ENGLEWOOD, OH
- Professional Laboratory Testing Services, as needed through 12/31/2016.
 - These services are required to ensure environmental regulatory compliance and quality of the City's water services.
 - Seventeen possible bidders were solicited and five bids were received. This order establishes a price agreement through 12/31/2019.
 - The Department of Water recommends acceptance of the lowest and best bid. Multiple awards are recommended to ensure the best value for the City through selection of the low and best bids for individual line items.
 - Initial encumbrance authority: \$15,000.00
 - Authority to cover additional needs in the following periods:
 - 1/1/17 – 12/31/17 \$15,000.00
 - 1/1/18 – 12/31/18 \$15,000.00
 - 1/1/19 – 12/31/19 \$15,000.00

WATER – WATER RECLAMATION

- (I3) P1600160 – ALS GROUP USA CORP dba ALS ENVIRONMENTAL, CINCINNATI, OH
- Professional Laboratory Testing Services, as needed through 12/31/2016.
 - These services are required to ensure environmental regulatory compliance and quality of the City's water services.
 - Seventeen possible bidders were solicited and five bids were received. This order establishes a price agreement through 12/31/2019.
 - The Department of Water recommends acceptance of the lowest and best bid. Multiple awards are recommended to ensure the best value for the City through selection of the low and best bids for individual line items.
 - Initial encumbrance authority: \$15,000.00
 - Authority to cover additional needs in the following periods:
 - 1/1/17 – 12/31/17 \$15,000.00
 - 1/1/18 – 12/31/18 \$15,000.00
 - 1/1/19 – 12/31/19 \$15,000.00
- (I4) P1600333 – GRAINGER, INC., HARRISON TOWNSHIP, OH
- Hardware, tools and related supplies, as needed through 12/31/2016.
 - These goods are required to maintain Wastewater Treatment facilities.
 - Nineteen possible bidders were solicited and four bids were received. This order establishes a price agreement through 12/31/2019.
 - The Department of Water recommends acceptance of low bid(s). Multiple suppliers are recommended to ensure the best value for the City and availability of supply.
 - Initial encumbrance authority: \$30,000.00
 - Authority to cover additional needs in the following periods:
 - 1/1/17 – 12/31/17 \$30,000.00
 - 1/1/18 – 12/31/18 \$30,000.00
 - 1/1/19 – 12/31/19 \$30,000.00

WATER – WATER RECLAMATION (CONTINUED)(I5) P1600335 – PACE ANALYTICAL SERVICES, INC., ENGLEWOOD, OH

- Professional Laboratory Testing Services, as needed through 12/31/2016.
- These services are required to ensure environmental regulatory compliance and quality of the City's water services.
- Seventeen possible bidders were solicited and five bids were received. This order establishes a price agreement through 12/31/2019.
- The Department of Water recommends acceptance of the lowest and best bid. Multiple awards are recommended to ensure the best value for the City through selection of the low and best bids for individual line items.
- Initial encumbrance authority: \$15,000.00
- Authority to cover additional needs in the following periods:
 - 1/1/17 – 12/31/17 \$15,000.00
 - 1/1/18 – 12/31/18 \$15,000.00
 - 1/1/19 – 12/31/19 \$15,000.00

WATER – WATER SUPPLY & TREATMENT(I6) P1600336 – FCX PERFORMANCE INC., COLUMBUS, OH

- Limatorque brand equipment and maintenance, as needed through 12/31/2016.
- These goods and services are required to maintain and replace valves.
- FCX Performance, Inc. is recommended as the sole regional distributor, therefore this purchase was negotiated.
- The Department of Water recommends approval of this order.
- Initial encumbrance authority: \$20,000.00
- Authority to cover additional needs in the following period:
 - 1/1/17 – 12/31/17 \$20,000.00

(I7) P1600324 – FASTENAL COMPANY, DAYTON, OH

- Hardware, tools and related supplies, as needed through 12/31/2016.
- These goods are required to maintain facilities at Treatment Plants and Well Fields.
- Nineteen possible bidders were solicited and four bids were received. This order establishes a price agreement through 12/31/2019.
- Fastenal Company qualifies as a Dayton local entity.
- The Department of Water recommends acceptance of low bid(s). Multiple suppliers are recommended to ensure the best value for the City and availability of supply.
- Initial encumbrance authority: \$13,000.00
- Authority to cover additional needs in the following periods:
 - 1/1/17 – 12/31/17 \$13,000.00
 - 1/1/18 – 12/31/18 \$13,000.00
 - 1/1/19 – 12/31/19 \$13,000.00

WATER – WATER SUPPLY AND TREATMENT (CONTINUED)

- (18) P1600246 – GRAYBAR ELECTRIC COMPANY, INC., DAYTON, OH
- Electrical parts, supplies and related items, as needed through 12/31/2016.
 - These goods are required to maintain existing electrical equipment and department facilities.
 - Sixteen possible bidders were solicited and five bids were received. This order establishes a price agreement through 12/31/2017.
 - Graybar Electric Company, Inc. qualifies as a Dayton local entity.
 - The Department of Water recommends approval of this order. Multiple suppliers are recommended for award to ensure supplies availability.
 - Initial encumbrance authority: \$14,400.00
 - Authority to cover additional needs in the following period:
 - 1/1/17 – 12/31/17 \$15,000.00
- (19) P1600325 – GRAINGER, INC., HARRISON TOWNSHIP, OH
- Hardware, tools and related supplies, as needed through 12/31/2016.
 - These maintenance, repair and operation (MRO) goods are required to maintain the Water Supply & Treatment facilities.
 - Nineteen possible bidders were solicited and four bids were received. This order establishes a price agreement through 12/31/2019.
 - The Department of Water recommends acceptance of low bid(s). Multiple suppliers are recommended to ensure the best value for the City and availability of supply.
 - Initial encumbrance authority: \$20,000.00
 - Authority to cover additional needs in the following periods:
 - 6/1/16 – 12/31/16 \$20,000.00
 - 1/1/17 – 12/31/17 \$40,000.00
 - 1/1/18 – 12/31/18 \$40,000.00
 - 1/1/19 – 12/31/19 \$40,000.00
- (110) P1600245 – JOHN A BECKER COMPANY dba BECKER ELECTRIC, DAYTON, OH
- Electrical parts, supplies and related items, as needed through 12/31/2016.
 - These goods are required to maintain existing electrical equipment and department facilities.
 - Sixteen possible bidders were solicited and five bids were received. This order establishes a price agreement through 12/31/2017.
 - John A Becker Company dba Becker Electric qualifies as a Dayton local entity.
 - The Department of Water recommends approval of this order. Multiple suppliers are recommended for award to ensure supplies availability.
 - Initial encumbrance authority: \$25,700.00
 - Authority to cover additional needs in the following period:
 - 1/1/17 – 12/31/17 \$26,000.00

WATER – WATER SUPPLY AND TREATMENT (CONTINUED)(I11) P1600244 – TRI-STATE WINLECTRIC DAYTON, DAYTON, OH

- Electrical parts, supplies and related items, as needed through 12/31/2016.
- These goods are required to maintain existing electrical equipment and department facilities.
- Sixteen possible bidders were solicited and five bids were received. This order establishes a price agreement through 12/31/2017.
- Tri-State Winlectric Dayton qualifies as a Dayton local entity.
- The Department of Water recommends approval of this order. Multiple suppliers are recommended for award to ensure supplies availability.
- Initial encumbrance authority: \$10,400.00
- Authority to cover additional needs in the following period:
 - 1/1/17 – 12/31/17 \$12,000.00

(I12) P1600243 – WESCO DISTRIBUTION, INC., DAYTON, OH

- Electrical parts, supplies and related items, as needed through 12/31/2016.
- These goods are required to maintain existing electrical equipment and department facilities.
- Sixteen possible bidders were solicited and five bids were received. This order establishes a price agreement through 12/31/2017.
- WESCO Distribution, Inc. qualifies as a Dayton local entity.
- The Department of Water recommends approval of this order. Multiple suppliers are recommended for award to ensure supplies availability.
- Initial encumbrance authority: \$71,500.00
- Authority to cover additional needs in the following period:
 - 1/1/17 – 12/31/17 \$72,000.00

WATER – WATER UTILITY FIELD OPERATIONS(I13) P1600321 – FASTENAL COMPANY, DAYTON, OH

- Hardware, tools and related supplies, as needed through 12/31/2016.
- These goods are required to maintain facilities and sewer system infrastructure.
- Nineteen possible bidders were solicited and four bids were received. This order establishes a price agreement through 12/31/2019.
- Fastenal Company qualifies as a Dayton local entity.
- The Department of Water recommends acceptance of low bid(s). Multiple suppliers are recommended to ensure the best value for the City and availability of supply.
- Initial encumbrance authority: \$30,000.00
- Authority to cover additional needs in the following periods:
 - 6/1/16 – 12/31/16 \$30,000.00
 - 1/1/17 – 12/31/17 \$60,000.00
 - 1/1/18 – 12/31/18 \$60,000.00
 - 1/1/19 – 12/31/19 \$60,000.00

WATER – WATER UTILITY FIELD OPERATIONS (CONTINUED)

(I14) P1600322 – GRAINGER INC., HARRISON TOWNSHIP, OH

- Hardware, tools and related supplies, as needed through 12/31/2016.
- These maintenance, repair and operation (MRO) goods are required to maintain facilities and sewer system infrastructure.
- Nineteen possible bidders were solicited and four bids were received. This order establishes a price agreement through 12/31/2019.
- The Department of Water recommends acceptance of low bid(s). Multiple suppliers are recommended to ensure the best value for the City and availability of supply.
- Initial encumbrance authority: \$25,000.00
- Authority to cover additional needs in the following periods:
 - 6/1/16 – 12/31/16 \$25,000.00
 - 1/1/17 – 12/31/17 \$50,000.00
 - 1/1/18 – 12/31/18 \$50,000.00
 - 1/1/19 – 12/31/19 \$50,000.00

(I15) P1600328– GRAINGER INC., HARRISON TOWNSHIP, OH

- Safety supplies, as needed through 6/30/2016.
- These goods are required to maintain employee and public health and safety.
- Rates are in accordance with the City of Dayton’s existing price agreement IFB 12042M, with firm pricing through 6/30/2016.
- The Department of Water recommends approval of this order.
- Authority: \$13,000.00

(I16) P1600148 – HD SUPPLY WATERWORKS LTD, TIPP CITY, OH

- Plumbing and related supplies, as needed through 12/31/2016.
- These goods are required to replenish inventory for maintenance and repairs.
- Nineteen possible bidders were solicited and five bids were received. This order establishes a price agreement through 12/31/2016.
- The Department of Water recommends acceptance of the low bid(s). Multiple awards are recommended to ensure ongoing competition and supply availability.
- Initial encumbrance authority: \$40,000.00
- Authority to cover additional needs in the following period:
 - 6/1/16 – 12/31/16 \$40,000.00

(I17) P1600164 – HD SUPPLY WATERWORKS LTD, TIPP CITY, OH

- Water main pipe, fittings, valves and related items, as needed through 12/31/2016.
- These goods are required to maintain the City’s water distribution infrastructure.
- Seventeen possible bidders were solicited and five bids were received. This order establishes a price agreement through 12/31/2016.
- The Department of Water recommends acceptance of the low bid(s). Multiple awards are recommended for competition and availability of supply.
- Initial encumbrance authority: \$50,000.00
- Authority to cover additional needs in the following period:
 - 6/1/16 – 12/31/16 \$50,000.00

WATER – WATER UTILITY FIELD OPERATIONS (CONTINUED)

(I18) P1600323 – MOTION INDUSTRIES INC., dba DAYTON SUPPLY AND TOOL, DAYTON, OH

- Hardware, tools and related supplies, as needed through 12/31/2016.
- These maintenance, repair and operation (MRO) goods are required to maintain facilities and sewer system infrastructure.
- Nineteen possible bidders were solicited and four bids were received. This order establishes a price agreement through 12/31/2019.
- The Department of Water recommends acceptance of low bid(s). Multiple suppliers are recommended to ensure the best value for the City and availability of supply.
- Initial encumbrance authority: \$20,000.00
- Authority to cover additional needs in the following periods:
 - 6/1/16 – 12/31/16 \$20,000.00
 - 1/1/17 – 12/31/17 \$40,000.00
 - 1/1/18 – 12/31/18 \$40,000.00
 - 1/1/19 – 12/31/19 \$40,000.00

(I19) P1600326 – NEENAH FOUNDRY COMPANY, NEENAH, WI

- Street casting products as needed through 12/31/2016.
- These goods are required for repairs and maintenance of the City's sewer system, including catch basin and manhole cover frames and lids.
- Seven possible bidders were solicited and two bids were received. This order establishes a price agreement through 12/31/2018.
- The Department of Water recommends acceptance of the low total bid.
- Initial encumbrance authority: \$80,000.00
- Authority to cover additional needs in the following periods:
 - 6/1/16 – 12/31/16 \$80,000.00
 - 1/1/17 – 12/31/17 \$160,000.00
 - 1/1/18 – 12/31/18 \$160,000.00

The aforementioned departments recommend approval of these orders.

CITY OF DAYTON, OHIO - PURCHASING DIVISION - BID TABULATION

For: Stockroom Parts and Related Items

Depl./Div.: Various

IFB No.: 16005U

Bids Opened: 11:00 A.M.; 12-1-2015

Requisition No.: Various

BIDDER NAME & STREET ADDRESS:	No.:	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	CITY:	DAYTON	DAYTON	DAYTON	DAYTON	TECHNOLOGIES	VANDALLA	MIAMISBURG	TROTWOOD	CINCINNATI	MOORESTOWN	GREEN BAY	HARRISON TWP	VANDALLA	CINCINNATI	HUBER HEIGHTS
STATE & ZIP:	OH 45404	OH 45404	OH 45404	OH 45417	OH 45414	HARRISON TWP	OH 45377	OH 45446	OH 45416	OH 45203	NJ 08057	WI 54307	OH 45414	OH 45414	OH 45233	OH 45424
Recommended for Award	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
QUALIFIES FOR LOCAL PREFERENCE?	YES	YES	YES	YES	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
QUALIFIES FOR CERTIFIED PREFERENCE?	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?	NO	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Item #	ITEM DESCRIPTION	U/M	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST

PLEASE READ ALL BID/PROPOSAL RESPONSES TO ENSURE THAT ALL INFORMATION RECEIVED FROM VENDOR IS REVIEWED AND USED IN EVALUATION PROCESS

Stockroom Parts and Related Items																	
1	Hub Cab Mfr: Chicago Rawhide Part #: SKF1643 - or Acceptable Equal - Private Label (aftermarket)	Each	\$14.46	\$11.38	\$18.64	\$13.49					\$16.03	\$14.64				\$9.73	10.22
2	Hub Cab Mfr: Chicago Rawhide Part #: SKF1630 - or Acceptable Equal - Private Label (aftermarket)	Each	\$14.98	\$11.76		\$13.58					\$16.39	\$13.93				\$13.52	
3	Hub Cab Mfr: Chicago Rawhide Part #: SKF1612 - or Acceptable Equal - Private Label (aftermarket)	Each	\$19.60	\$15.40		\$18.26				\$21.60	\$26.13			\$18.44		\$14.26	14.97
4	Wheel Seal Mfr: Chicago Rawhide Part #: SKF43764 - or Acceptable Equal - Private Label (aftermarket)	Each	\$33.40	\$26.86	\$34.55	\$54.43	\$32.85				\$37.44	\$34.78			\$33.17	\$27.01	
5	Wheel Seal Mfr: Chicago Rawhide Part #: SKF47697 - or Acceptable Equal - x 1.06 Local Preference/Local Preference Price Private Label (aftermarket)	Each	\$35.40	\$28.46 \$28.25 Vendor Agreed to Match Low Bid	\$34.10	\$30.31	\$34.81				\$39.68	\$34.77	\$45.96		\$35.16	\$28.25	29.66
6	Heavy Brake Drum Mfr: Gunite Part #: 3600A - or Acceptable Equal - Private Label (aftermarket)	Each	\$90.00	\$90.00	\$125.07	\$187.55					\$99.35					\$96.95 \$95.50	
7	Heavy Brake Drum Mfr: Gunite Part #: 3029B - or Acceptable Equal - Private Label (aftermarket)	Each	\$148.00	\$290.00							\$253.25					\$267.84	
8	Brake Shoes Mfr: Mentor Part #: XG2124707DP - or Acceptable Equal - Private Label (aftermarket)	Each	\$55.37	\$58.91	\$68.08	\$41.40					\$60.52					\$41.88	43.97
9	Brake Shoes Mfr: Mentor Part #: XG2124711QP - or Acceptable Equal - Private Label (aftermarket)	Each	\$88.24	\$86.38	\$65.94						\$85.71					\$66.24	69.55
10	Brake Shoes Mfr: Mentor Part #: XG2124715QP - or Acceptable Equal - Private Label (aftermarket)	Each	\$72.84	\$57.46	\$64.46						\$87.64					\$60.78	63.82
11	3030 Standard Stroke Mfr: MGM Part #: MGM3030SB - or Acceptable Equal - Private Label (aftermarket)	Each	\$37.80	\$85.97 \$37.73	\$37.73						\$53.86					\$59.57 \$38.95	
12	3030 Long Stroke Mfr: MGM Part #: MGM3030LS - or Acceptable Equal - Private Label (aftermarket)	Each	\$44.37	\$102.50 \$48.50	\$66.85	\$67.39					\$66.42					\$69.94 \$43.95	46.15
13	3030 Piggy Back Mfr: MGM Part #: MGM3030PB - or Acceptable Equal - Private Label (aftermarket)	Each	\$34.95	\$78.00 \$36.00	\$49.95	\$43.33					\$52.12					\$49.40 \$36.99	
14	3030 Piggy Back Mfr: MGM Part #: MGM3030PBL - or Acceptable Equal - Private Label (aftermarket)	Each	\$41.90	\$78.00 \$38.00	\$62.88	\$60.50					\$63.56					\$62.64 \$44.95	
15	Hydraulic Filing Mfr: Gates Part #: G25170-1616 - or Acceptable Equal - Private Label (aftermarket)	Each	\$16.16	\$17.67	\$21.72	\$19.62					\$20.96			\$13.96			
16	Hydraulic Filing Mfr: Gates Part #: G25170-0808 - or Acceptable Equal - Private Label (aftermarket)	Each	\$5.11	\$5.58	\$7.07	\$6.20					\$6.65			\$4.86			5.10
17	Hydraulic Filing Mfr: Gates Part #: G25170-0606 - or Acceptable Equal - Private Label (aftermarket)	Each	\$3.94	\$4.31	\$4.97	\$4.78					\$5.12			\$3.74			
18	Hydraulic Filing Mfr: Gates Part #: G25100-0808 - or Acceptable Equal - Private Label (aftermarket)	Each	\$3.75	\$4.09	\$4.72	\$4.56					\$4.82	\$4.92		\$3.24			
19	Hydraulic Filing Mfr: Gates Part #: G25180-1616 - or Acceptable Equal - Private Label (aftermarket)	Each	\$33.19	\$36.31	\$45.71	\$40.31					\$43.11	\$43.70		\$31.52			

CITY OF DAYTON, OHIO - PURCHASING DIVISION - BID TABULATION

For: Stockroom Parts and Related Items

Dept./Div.: Various

Requisition No.: Various

IFB No.: 16005U

Bids Opened: 11:00 A.M.; 12-1-2015

Item #	ITEM DESCRIPTION	UOM	BIDDER NAME & STREET ADDRESS:														
			1 DAYTON CLUTCH AND JOINT	2 DAYTON PARTS COMPANY	3 GENUINE AUTO PARTS	4 O'REILLY AUTO PARTS	5 APPLIED INDUSTRIAL TECHNOLOGIES	6 BEAU TOWNSEND FORD LINC.	7 BATTERIES PLUS	8 DAYTON QUALITY STARTER	9 FULLER FORD, INC	10 AUTO PLUS	11 IMPERIAL SUPPLIES LLC	12 MAYS-SHEDD SALES CO	13 MOTION INDUSTRIES, INC	14 RELADYME	15 STOOPS FREIGHTLINER
			CITY: DAYTON OH 45404	CITY: DAYTON OH 45404	CITY: DAYTON OH 45404	CITY: DAYTON OH 45417	CITY: HARRISON TWP OH 45414	CITY: VANDALIA OH 45377	CITY: MIAMISBURG OH 45448	CITY: TROTWOOD OH 45416	CITY: CINCINNATI OH 45203	CITY: MOORESTOWN NJ 08057	CITY: GREEN BAY WI 54307	CITY: HARRISON TWP OH 45414	CITY: VANDALIA OH 45414	CITY: CINCINNATI OH 45233	CITY: HUBER HEIGHTS OH 45424
			Recommended for Award	X	X	X	X	X	X	X	X	X	X	X	X	X	X
			QUALIFIES FOR LOCAL PREFERENCE?	YES	YES	YES	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
			QUALIFIES FOR CERTIFIED PREFERENCE?	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
			LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?	NO	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
20	Hydraulic Filing Mfr. Gates Part #: G95621-0808 - or Acceptable Equal - Private Label (aftermarket)	Each		\$17.10	\$18.70	\$23.41	\$20.61					\$22.91			\$16.15		
21	Hydraulic Filing Mfr. Gates Part #: G25190-0808 - or Acceptable Equal - Private Label (aftermarket)	Each		\$12.64	\$13.82	\$17.93	\$15.32					\$16.40	\$16.63		\$12.00		
22	Hydraulic Filing Mfr. Gates Part #: G25175-1816 - or Acceptable Equal - Private Label (aftermarket)	Each		\$36.54	\$39.98	\$60.20	\$44.38					\$47.46	\$48.06		\$33.60		
23	1/4" Hydraulic Hose (3,100psi minimum) Mfr. Gates Part #: 407 Role Hydraulic Hose - or Acceptable Equal - Private Label (aftermarket)	Each		\$2.34	\$2.61	\$2.91	\$2.86					\$3.07	\$3.48		\$2.20		
24	3/8" Hydraulic Hose (3,100psi minimum) Mfr. Gates Part #: 407 Role Hydraulic Hose - or Acceptable Equal - Private Label (aftermarket)	Each		\$2.72	\$3.04	\$3.39	\$3.22					\$3.57	\$4.01		\$2.61		
25	1/2" Hydraulic Hose (3,100psi minimum) Mfr. Gates Part #: 407 Role Hydraulic Hose - or Acceptable Equal - Private Label (aftermarket)	Each		\$3.06	\$3.48	\$3.85	\$3.71					\$4.04	\$4.64		\$3.77		
26	5/8" Hydraulic Hose (3,100psi minimum) Mfr. Gates Part #: 407 Role Hydraulic Hose - or Acceptable Equal - Private Label (aftermarket)	Each		\$3.81	\$4.34	\$4.77	\$5.91					\$5.11			\$4.34		
27	3/4" Hydraulic Hose (3,100psi minimum) Mfr. Gates Part #: 407 Role Hydraulic Hose - or Acceptable Equal - Private Label (aftermarket)	Each		\$5.10	\$5.79	\$6.39	\$8.32					\$6.75	\$8.31		\$5.11		
28	1" Hydraulic Hose (3,100psi minimum) Mfr. Gates Part #: 407 Role Hydraulic Hose - or Acceptable Equal - Private Label (aftermarket)	Each		\$6.58	\$7.32	\$8.22	\$10.83					\$13.80			\$6.08		
29	Freon (30 lb. tank) Private Label (aftermarket)	Each		\$68.00								\$94.95			\$235.28		
30	Engine Degreaser (12 oz. can) Private Label (aftermarket)	Each		\$2.85	\$3.49	\$4.49	\$2.89					\$3.56	\$4.98	\$3.28		\$5.87	
31	PB Blaster - or Acceptable Equal - Private Label (aftermarket)	Each		\$2.88	\$4.79	\$5.03	\$3.08					\$4.64	\$4.88	\$3.95		\$2.71	
32	WD-40 (12 oz. can) Private Label (aftermarket)	Each		\$4.99	\$5.79	\$6.02	\$8.05					\$6.06	\$9.38		\$4.67		
33	DelcoRc Grease Private Label (aftermarket)	Each		\$2.49	\$7.29	\$3.14						\$7.74	\$11.38		\$2.74		\$5.29
34	Copper Gasket Maker Mfr. Permatex Part #: 81878 - or Acceptable Equal - Private Label (aftermarket)	Each		\$3.49	\$3.99	\$6.29	\$5.50					\$4.60	\$5.42		\$4.39		
35	Blue Gasket Maker Mfr. Permatex Part #: 81724 - or Acceptable Equal - Private Label (aftermarket)	Each		\$3.49	\$3.99	\$6.29	\$8.70					\$4.60	\$6.01		\$4.55		
36	Black Gasket Maker Mfr. Permatex Part #: 22072 - or Acceptable Equal - Private Label (aftermarket)	Each		\$1.65	\$2.29	\$3.49						\$2.52	\$5.96		\$4.57		
37	Grey Gasket Maker Mfr. Permatex Part #: 22074 - or Acceptable Equal - Private Label (aftermarket)	Each		\$3.15	\$2.39	\$4.22	\$8.80					\$2.45	\$6.48				
38	Alternator (2006-2011 Ford Crown Vic. Interceptor) Mfr. Bosch Part #: AL7601N - or Acceptable Equal - Private Label (aftermarket)	Each		\$359.00	\$196.35	\$239.50		\$351.32		\$329.00		\$245.00	\$372.00	\$296.61			
39	Starter (2006-2011 Ford Crown Vic. Interceptor) Mfr. Bosch Part #: SR7533X - or Acceptable Equal - Private Label (aftermarket)	Each		\$78.00	\$71.61	\$113.68		\$117.45		\$79.00		\$79.00	\$278.00	\$74.15			
40	18" Winter Blades Mfr. Anco Part #: 30-18 - or Acceptable Equal - Private Label (aftermarket)	Each		\$3.49	\$3.99	\$3.49						\$4.69	\$7.75		\$4.99		\$4.25
41	20" Winter Blades Mfr. Anco Part #: 30-20 - or Acceptable Equal - Private Label (aftermarket)	Each		\$3.49	\$3.99	\$3.49						\$4.69	\$11.78	\$5.16	\$4.99		\$4.25
42	22" Winter Blades																

2.30

4.61

4.78

4.80

CITY OF DAYTON, OHIO - PURCHASING DIVISION - BID TABULATION

For: Stockroom Parts and Related Items

Dept./Div.: Various

IFB No.: 16005U

Bids Opened: 11:00 AM.; 12-1-2015

Requisition No.: Various

Item #	ITEM DESCRIPTION	UOM	BIDDER NAME & STREET ADDRESS:														
			1 DAYTON CLUTCH AND JOINT	2 DAYTON PARTS COMPANY	3 GENUINE AUTO PARTS	4 O'REILLY AUTO PARTS	5 APPLIED INDUSTRIAL TECHNOLOGIES HARRISON TWP OH 45414	6 BEAU TOWNSEND FORD LINC.	7 BATTERIES PLUS	8 DAYTON QUALITY STARTER	9 FULLER FORD, INC	10 AUTO PLUS	11 IMPERIAL SUPPLIES LLC	12 MAYS-SHEDD SALES CO	13 MOTION INDUSTRIES, INC	14 RELADYNE	15 STOOPS FREIGHTLINER
CITY:			DAYTON OH 45404	DAYTON OH 45404	DAYTON OH 45404	DAYTON OH 45417	DAYTON OH 45414	VANDALIA OH 45377	MIAMISBURG OH 45448	TROTWOOD OH 45416	CINCINNATI OH 45203	MOORESTOWN NJ 08057	GREEN BAY WI 54307	HARRISON TWP OH 45414	VANDALIA OH 45414	CINCINNATI OH 45233	HUBER HEIGHTS OH 45424
Recommended for Award			X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
QUALIFIES FOR LOCAL PREFERENCE?			YES	YES	YES	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
QUALIFIES FOR CERTIFIED PREFERENCE?			NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?			NO	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO
Item #	ITEM DESCRIPTION	UOM	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
	Mir: Wix Filter Company Part #: 51372 - or Acceptable Equal - Private Label (aftermarket)	Each	\$2.20	\$2.80	\$3.73	\$4.55	\$3.55				\$6.00	\$2.80			\$4.61	\$1.45	
64	Oil Filter Mir: Wix Filter Company Part #: 51348 - or Acceptable Equal - Private Label (aftermarket)	Each	\$2.04	\$2.59	\$3.45	\$4.21	\$3.85				\$6.00	\$2.59			\$4.27	\$1.45	
65	Oil Filter Mir: Wix Filter Company Part #: 51516 - or Acceptable Equal - Private Label (aftermarket)	Each	\$2.04	\$2.59	\$3.45	\$4.21	\$3.40				\$6.00	\$2.59			\$4.27	\$1.45	
66	Trans Filter Part #: 57740in - or Acceptable Equal - Private Label (aftermarket)	Each	\$34.61	\$40.98	\$54.64	\$69.00	\$58.76				\$74.00	\$40.98			\$67.55		
67	Oil Filter Mir: Wix Filter Company Part #: 57191 - or Acceptable Equal - Private Label (aftermarket)	Each	\$8.05	\$9.53	\$12.70	\$16.68	\$16.50				\$26.00	\$9.53			\$15.71		
68	Oil Filter Mir: Wix Filter Company Part #: 51791 - or Acceptable Equal - Private Label (aftermarket)	Each	\$4.33	\$5.69	\$7.58	\$8.98	\$7.80				\$9.00	\$5.69			\$9.38		
69	Oil Filter Mir: Wix Filter Company Part #: 51748 - or Acceptable Equal - Private Label (aftermarket)	Each	\$16.22	\$21.33	\$28.45	\$33.64	\$29.00				\$35.00	\$21.33			\$35.16		
70	Oil Filter Mir: Wix Filter Company Part #: 51056 - or Acceptable Equal - Private Label (aftermarket)	Each	\$3.68	\$4.64	\$6.45	\$7.64						\$4.84			\$7.99		
71	Hydraulic Filter Mir: Wix Filter Company Part #: 51759 - or Acceptable Equal - Private Label (aftermarket)	Each	\$7.16	\$8.47	\$11.30	\$14.85	\$12.50					\$8.47			\$13.96		
72	Oil Filter Mir: Wix Filter Company Part #: 51459 - or Acceptable Equal - Private Label (aftermarket)	Each	\$4.07	\$4.81	\$6.41	\$8.42	\$6.89				\$15.00	\$4.81			\$7.93		
73	Hydraulic Filter Mir: Wix Filter Company Part #: 51586 - or Acceptable Equal - Private Label (aftermarket)	Each	\$11.14	\$13.18	\$17.57	\$23.08	\$20.00					\$13.18			\$21.73		
74	Oil Filter Mir: Wix Filter Company Part #: 51739 - or Acceptable Equal - Private Label (aftermarket)	Each	\$10.95	\$14.40	\$19.19	\$22.69	\$18.66				\$24.00	\$14.40			\$23.73		
76	Air Filter Mir: Wix Filter Company Part #: 49082 - or Acceptable Equal - Private Label (aftermarket)	Each	\$7.26	\$8.59	\$11.45	\$15.04	\$12.14				\$59.00	\$8.59			\$14.15		
76	Air Filter Mir: Wix Filter Company Part #: 42809 - or Acceptable Equal - Private Label (aftermarket)	Each	\$28.57	\$34.30	\$45.73	\$60.08	\$52.50				\$59.00	\$32.89			\$66.54		
77	Air Filter Mir: Wix Filter Company Part #: 46438 - or Acceptable Equal - Private Label (aftermarket)	Each	\$9.50	\$11.24	\$14.99	\$19.69	\$14.25				\$20.00	\$11.25			\$18.54		
78	Air Filter Mir: Wix Filter Company Part #: 42985 - or Acceptable Equal - Private Label (aftermarket)	Each	\$7.56	\$8.95	\$11.93	\$15.68	\$13.31					\$8.95			\$14.75		
79	Air Filter Mir: Wix Filter Company Part #: 49883 - or Acceptable Equal - Private Label (aftermarket)	Each	\$6.83	\$8.08	\$10.78	\$14.15	\$13.59					\$8.08			\$13.31		
80	Air Filter Mir: Wix Filter Company Part #: 46452 - or Acceptable Equal - Private Label (aftermarket)	Each	\$15.43	\$18.27	\$24.36	\$32.00	\$28.00					\$18.27			\$31.29		
81	Air Filter Mir: Wix Filter Company Part #: 46453 - or Acceptable Equal - Private Label (aftermarket)	Each	\$8.41	\$11.14	\$14.85	\$14.27	\$17.29					\$11.14			\$18.36		
82	Air Filter Mir: Wix Filter Company Part #: 42253 - or Acceptable Equal - Private Label (aftermarket)	Each	\$21.12	\$25.00	\$33.34	\$43.80	\$36.00				\$44.00	\$25.01			\$41.22		
83	Air Filter Mir: Wix Filter Company Part #: 46562 - or Acceptable Equal - Private Label (aftermarket)	Each	\$15.95	\$18.88	\$25.17	\$33.07	\$29.10					\$18.88			\$31.11		
84	Air Filter Mir: Wix Filter Company Part #: 46671 - or Acceptable Equal - Private Label (aftermarket)	Each	\$14.86	\$17.59	\$23.45	\$30.81	\$24.80					\$17.59			\$29.00		
85	Air Filter Mir: Wix Filter Company Part #: 42812 - or Acceptable Equal - Private Label (aftermarket)	Each	\$45.22	\$53.54	\$71.39	\$93.79						\$53.55					

16.50

7.43

CITY OF DAYTON, OHIO - PURCHASING DIVISION - BID TABULATION

For: Stockroom Parts and Related Items

Dept./Div.: Various

IFB No.: 16005U

Bids Opened: 11:00 A.M.; 12-1-2015

Requisition No.: Various

Bidder Name & Street Address	No. 1 DAYTON CLUTCH AND JOINT DAYTON OH 45404	No. 2 DAYTON PARTS COMPANY DAYTON OH 45404	No. 3 GENUINE AUTO PARTS DAYTON OH 45404	No. 4 O'REILLY AUTO PARTS DAYTON OH 45417	No. 5 APPLIED INDUSTRIAL TECHNOLOGIES HARRISON TWP OH 45414	No. 6 BEAU TOWNSEND FORD LINC. VANDALIA OH 45377	No. 7 BATTERIES PLUS MIAMISBURG OH 45448	No. 8 DAYTON QUALITY STARTER TROTWOOD OH 45416	No. 9 FULLER FORD, INC CINCINNATI OH 45203	No. 10 AUTO PLUS MOORESTOWN NJ 08057	No. 11 IMPERIAL SUPPLIES LLC GREEN BAY WI 53037	No. 12 MAYS-SHEDD SALES CO HARRISON TWP OH 45414	No. 13 MOTION INDUSTRIES, INC VANDALIA OH 45414	No. 14 RELATYNE CINCINNATI OH 45233	No. 15 STOOPS FREIGHTLINER HUBER HEIGHTS OH 45424
Item #	ITEM DESCRIPTION	U/M	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
108	Air Filter Mfr: Wix Filter Company Part #: 42359 - or Acceptable Equal - Private Label (aftermarket)	Each Each	\$6.51	\$7.70	\$10.27	\$13.49	\$9.76			\$7.70			\$12.71		
109	Fuel Filter Mfr: Wix Filter Company Part #: 33032 - or Acceptable Equal - Private Label (aftermarket)	Each Each	\$1.41	\$1.67	\$2.22	\$2.92	\$1.22		\$4.50	\$1.67			\$2.74		
110	Fuel Filter Mfr: Wix Filter Company Part #: 33263 - or Acceptable Equal - Private Label (aftermarket)	Each Each	\$3.39	\$4.00	\$5.34	\$7.01	\$5.11			\$4.00			\$6.60		
111	Fuel Filter Mfr: Wix Filter Company Part #: 33583 - or Acceptable Equal - Private Label (aftermarket)	Each Each	\$6.97	\$8.25	\$11.00	\$14.45				\$8.25			\$13.61		
112	Power Steering Fluid (Quart) Private Label (aftermarket)	Each Each	\$1.99	\$2.79			\$3.38		\$5.61	\$4.01	\$4.96 (16 OZ)	\$3.18	\$10.57	\$32.00	
113	Brake Fluid (Quart) Private Label (aftermarket)	Each Each	\$2.89	\$3.79	\$4.69		\$3.30			\$4.12	\$8.05	\$3.77	\$19.75	\$34.00	
114	Battery Mfr: Delco Part #: 1131MF - or Acceptable Equal - Private Label (aftermarket)	Each Each	\$80.39	\$98.88											
TOTAL COST															
Discount off list pricing for Equipment and related supplies not listed herein				SEE BID	41% OR BETTER	30%	35%	20%		25%	SEE BID	0%	0%		SEE BID
Firm Price Agreement Through 12/31/2016 YES / NO			YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Options to renew for additional 12-months January 1, 2017 through December 31, 2017 Maximum Percentage of Increase			NO	YES SEE BID	NO	YES 10%	YES 2%	YES	YES 2%	YES	YES	YES	YES	YES	NO
Options to renew for additional 12-months January 1, 2018 through December 31, 2018 Maximum Percentage of Increase			NO	YES SEE BID	NO	YES 10%	YES 3%	YES	YES 2%	YES	YES	NO	YES	NO 6%	NO
Options to renew for additional 12-months January 1, 2019 through December 31, 2019 Maximum Percentage of Increase			NO	YES SEE BID	NO	YES 10%	YES 4%	YES	YES 2%	YES	YES	NO	YES	YES 10%	NO
TERMS:			NET 30	NET 30	NET 30	1% 10TH PROXIMO	NET 30	NET 30	1% 10TH PROXIMO	NET 30	NET 30	NET 30	1% 10TH PROXIMO	NET 30	NET 30
FOB:			DESTINATION	DESTINATION	DESTINATION	DESTINATION	DESTINATION	DESTINATION	DESTINATION	DESTINATION	DESTINATION	DESTINATION	DESTINATION	DESTINATION	DESTINATION
DELIVERY:			3 DAYS	DAY AS NEEDED	1 DAY	1 DAY	5 DAYS	1 DAY	5 DAYS	2 DAYS	7 DAYS	5 DAYS	1-2 DAYS	10 DAYS	30 DAYS

* = lowest bid X = vendor selected for award

THE FOLLOWING VENDORS WERE SOLICITED BUT DID NOT BID:

- | | | | | |
|--------------------------------------|---|--|--|-----------------------------|
| HRC
Dayton, OH 45402 | 11. Clarke GM Diesel | 21. Reliable Industrial Products | 31. Waltz - Detsmer Supply Company dba General Factory/WD Supply | 41. Grainger |
| 1. 937 Motoring, Inc. | 12. D and M Distributors | 22. Rim & Wheel Service, Inc. | 32. White Allen Chevrolet, Inc. (Local) | 42. Lantz Co. |
| 2. Zap | 13. Gtmscor Tire Company | 23. Rush Truck Centers of Ohio, Inc. | 33. Yaro Supply Company | 43. Dayton Tire Sales |
| 3. Alpha Technologies | 14. Best One Tire and Service | 24. Smyth Automotive, Inc. | 34. KDI Auto Parts (Local) | 44. Bob Sumner Tire Company |
| 4. AMS Oil Supply | 15. Megacity Truck and Auto Parts | 25. Statewide Ford Lincoln Mercury | 35. Advance Auto | 45. TCI Tire Centers |
| 5. Innersate Ford, Inc. | 16. Miami Valley Gas&Oil, Inc. | 26. Siens Corporation | 36. Auto Zone | 46. Gen City Tire |
| 6. Autt & James | 17. Middletown Ford | 27. Storage Battery Systems LLC | 37. CTW Electric | |
| 7. Automotive Distributors Warehouse | 18. NCH Corporation | 28. Taylor and Summerville Battery | 38. Wesco Distribution | |
| 8. BDI - Bearing Distributors, Inc. | 19. North Doze Parts & Service | 29. Terminal Supply Company | 39. Dayton Tool Crib | |
| 9. Bias Nuts, Inc. | 20. Ohio Industrial Filter/Carr Investments | 30. Walker Chrysler Dodge Jeep Ram of Dayton | 40. Factoral | |

	1 BECKER ELECTRIC	2 GRAYBAR	3 TRI-STATE WINELECTRIC DAYTON CO	4 WESCO DISTRIBUTION	5 GRAINGER
	DAYTON OH 45402 X	DAYTON OH 45402	DAYTON OH 45414	DAYTON OH 45404 X	HARRISON TOWNSHIP OH 45414
QUALIFIES FOR LOCAL PREFERENCE?	YES	YES	YES	YES	NO
QUALIFIES FOR CERTIFIED PREFERENCE?	NO	NO	NO	NO	NO
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?	NO	NO	NO	NO	NO
Item #	U/M	UNIT COST	UNIT COST	UNIT COST	UNIT COST

PLEASE READ ALL BID/PROPOSAL RESPONSES TO ENSURE THAT ALL INFORMATION RECEIVED FROM VENDOR IS REVIEWED AND USED IN EVALUATION PROCESS

ACROSS THE BOARD DISCOUNT 0% 0% 0% 5% - 10% 10%

WIRING

1	Size 6 THHN Stranded Copper	M	\$355.20	1000	\$327.99	PER FOOT	\$0.42	FOOT	\$0.33		
2	Size 8 THHN Stranded Copper	M	\$230.67	1000	\$213.18	PER FOOT	\$0.28	FOOT	\$0.21		
3	Size 10 THHN Stranded Copper	M	\$150.27	1000	\$129.46	PER FOOT	\$0.17	FOOT	\$0.13		
4	Size 12 THHN Stranded Copper	M	\$97.34	1000	\$84.66	PER FOOT	\$0.11	FOOT	\$0.08		
5	Size 14 THHN Stranded Copper	M	\$63.34	1000	\$55.18	PER FOOT	\$0.07	FOOT	\$0.05		
6	Size 16 THHN Stranded Copper	M	\$49.60	1000	\$45.58	PER FOOT	\$0.06	FOOT	\$0.04		
7	Size 2 Brass Solid Copper	M	\$1,312.00	1000	\$1,135.14	PER FOOT	\$1.25	FOOT	\$0.71		
8	Size 4 Brass Solid Copper	M	\$1,040.00		NQ	PER FOOT	\$0.90	FOOT	\$0.45		
9	ML-67 Wire Stripper	E	\$12.37	1	\$13.39		NQ	FOOT	\$10.67	1	\$19.08
10	% DisCount or % Mark-up on wire/Cable/Cords parts not listed above										

CONDUITS / COUPLING / FITTINGS

11	CONDUIT: Size 2" Rigid Steel	C	\$481.16	100	\$380.95	PER FOOT	\$4.57	FOOT	\$3.29		
12	CONDUIT COUPLING for Size 2" Rigid Steel	E	\$3.70	100	\$361.43	EACH	\$6.70	EACH	\$2.94	1	\$3.93
13	CONDUIT CONNECTOR for Size 2" Rigid Steel	E	\$39.86	100	\$2,188.15	EACH	\$17.56	EACH	\$18.82	1	\$8.97
14	CONDUIT: Size 1 1/2" Rigid Steel	C	\$372.63	100	\$306.27	PER FOOT	\$3.71	FOOT	\$2.68	1	\$49.03
15	CONDUIT COUPLING for Size 1 1/2" Rigid Steel	E	\$2.89	100	\$281.71	EACH	\$5.23	EACH	\$2.39	1	\$7.79
16	CONDUIT CONNECTOR for Size 1 1/2" Rigid Steel	E	\$28.88	100	\$1,338.01	EACH	\$56.37	EACH	\$10.35	1	\$2.56
17	CONDUIT: Size 1 1/4" Rigid Steel	C	\$312.67	100	\$271.68	PER FOOT	\$3.30	FOOT	\$2.38	1	\$40.95
18	CONDUIT COUPLING for Size 1 1/4" Rigid Steel	E	\$2.21	100	\$216.57	EACH	\$4.02	EACH	\$1.84	1	\$3.73
19	CONDUIT CONNECTOR for Size 1 1/4" Rigid Steel	E	\$15.94	100	\$1,039.84	EACH	\$31.05	EACH	\$8.05	1	\$3.33
20	CONDUIT: Size 1" Rigid Steel	C	\$226.51	100	\$191.35	PER FOOT	\$2.31	FT	\$1.67		
21	CONDUIT COUPLING for Size 1" Rigid Steel	E	\$1.44	100	\$141.29	EACH	\$2.70	EACH	\$1.19	1	\$0.66
22	CONDUIT CONNECTOR for Size 1" Rigid Steel	E	\$8.99	100	\$568.21	EACH	\$4.38	EACH	\$4.40	1	\$2.56
23	CONDUIT: Size 3/4" Rigid Steel	C	\$154.39	100	\$121.43	PER FOOT	\$1.46	FOOT	\$1.12		
24	CONDUIT COUPLING for Size 3/4" Rigid Steel	E	\$0.98	100	\$95.43	EACH	\$1.81	EACH	\$0.81	1	\$1.93
25	CONDUIT CONNECTOR for Size 3/4" Rigid Steel	E	\$6.16	100	\$319.57	EACH	\$12.00	EACH	\$2.47	1	\$1.93
26	CONDUIT: Size 1/2" Rigid Steel	C	\$144.36	100	\$117.06	PER FOOT	\$1.43	FOOT	\$1.10		
27	CONDUIT COUPLING for Size 1/2" Rigid Steel	E	\$0.79	100	\$77.71	EACH	\$1.49	EACH	\$0.66	1	\$1.72
28	CONDUIT CONNECTOR for Size 1/2" Rigid Steel	E	\$4.83	100	\$257.27	EACH	\$9.41	EACH	\$1.99	1	\$1.33
29	CONDUIT: Size 2" Intermediate Steel	C	\$300.11	100	\$268.72	PER FOOT	\$3.10	FOOT	\$2.46	1	\$41.35

		1 BECKER ELECTRIC		2 GRAYBAR		3 TRI-STATE WINELECTRIC DAYTON CO		4 WESCO DISTRIBUTION		5 GRAINGER	
		DAYTON OH 45402 X		DAYTON OH 45402		DAYTON OH 45414		DAYTON OH 45404 X		HARRISON TOWNSHIP OH 45414	
QUALIFIES FOR LOCAL PREFERENCE?		YES		YES		YES		YES		NO	
QUALIFIES FOR CERTIFIED PREFERENCE?		NO		NO		NO		NO		NO	
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?		NO		NO		NO		NO		NO	
Item #	ITEM DESCRIPTION	U/M	UNIT COST	U/M	UNIT COST	U/M	UNIT COST	U/M	UNIT COST	U/M	UNIT COST
30	CONDUIT COUPLING for Size 2" Intermediate Steel	E	\$3.70	100	\$361.43	EACH	\$6.70	EACH	\$2.94	1	\$13.89
31	CONDUIT CONNECTOR for Size 2" Intermediate Steel	E	\$39.86	100	\$2,188.15	EACH	\$17.56	EACH	\$18.82	1	\$11.55
32	CONDUIT: Size 1 1/2" Intermediate Steel	C	\$225.80	100	\$212.28	PER FOOT	\$2.45	FOOT	\$1.95		
33	CONDUIT COUPLING for Size 1 1/2" Intermediate Steel	E	\$2.89	100	\$281.71	EACH	\$5.23	EACH	\$2.39	1	\$7.79
34	CONDUIT CONNECTOR for Size 1 1/2" Intermediate Steel	E	\$28.88	100	\$1,338.01	EACH	\$56.37	EACH	\$10.35	1	\$5.86
35	CONDUIT: Size 1 1/4" Intermediate Steel	C	\$185.69	100	\$170.52	PER FOOT	\$1.97	FOOT	\$1.56		
36	CONDUIT COUPLING for Size 1 1/4" Intermediate Steel	E	\$2.21	100	\$216.57	EACH	\$4.02	EACH	\$1.84	1	\$6.29
37	CONDUIT CONNECTOR for Size 1 1/4" Intermediate Steel	E	\$15.94	100	\$1,039.84	EACH	\$31.05	EACH	\$8.05	1	\$4.28
38	CONDUIT: Size 1" Intermediate Steel	C	\$141.29	100	\$128.17	PER FOOT	\$1.47	FOOT	\$1.15		
39	CONDUIT COUPLING for Size 1" Intermediate Steel	E	\$1.44	100	\$141.29	EACH	\$2.70	EACH	\$1.19	1	\$4.57
40	CONDUIT CONNECTOR for Size 1" Intermediate Steel	E	\$8.99	100	\$568.21	EACH	\$4.38	EACH	\$4.40	1	\$2.64
41	CONDUIT: Size 3/4" Intermediate Steel	C	\$94.05	100	\$85.26	PER FOOT	\$0.98		\$0.76	1	
42	CONDUIT COUPLING for Size 3/4" Intermediate Steel	E	\$0.98	100	\$95.43	EACH	\$1.81	EACH	\$0.81	1	\$2.87
43	CONDUIT CONNECTOR for Size 3/4" Intermediate Steel	E	\$6.16	100	\$319.57	EACH	\$12.00	EACH	\$2.47	1	\$1.99
44	CONDUIT: Size 1/2" Intermediate Steel	C	\$78.01	100	\$117.06	PER FOOT	\$0.82	FOOT	\$0.65		
45	CONDUIT COUPLING for Size 1/2" Intermediate Steel	E	\$0.79	100	\$77.71	EACH	\$1.49	EACH	\$0.66	1	\$1.81
46	CONDUIT CONNECTOR for Size 1/2" Intermediate Steel	E	\$4.83	100	\$257.27	EACH	\$9.41	EACH	\$1.99	1	\$1.29
47	CONDUIT: Size 2" EMT	C	\$156.20	100	\$153.82	PER FOOT	\$1.65	FOOT	\$1.44		
48	CONDUIT COUPLING for Size 2" EMT	E	\$1.74	100	\$244.11	EACH	\$3.65	EACH	\$1.82	1	\$2.97
49	CONDUIT CONNECTOR for Size 2" EMT	E	\$1.41	100	\$280.04	EACH	\$2.96	EACH	\$1.67	1	\$4.02
50	CONDUIT: Size 1 1/2" EMT	C	\$125.39	100	\$130.41	PER FOOT	\$1.40	FOOT	\$1.22		
51	CONDUIT COUPLING for Size 1 1/2" EMT	E	\$1.15	100	\$219.82	EACH	\$2.46	EACH	\$1.38	1	\$2.19
52	CONDUIT CONNECTOR for Size 1 1/2" EMT	E	\$1.08	100	\$193.00	EACH	\$2.27	EACH	\$1.18	1	\$2.19
53	CONDUIT: Size 1 1/4" EMT	C	\$104.58	100	\$106.44	PER FOOT	\$1.18	FOOT	\$1.00		
54	CONDUIT COUPLING for Size 1 1/4" EMT	E	\$0.91	100	\$143.43	EACH	\$1.92	EACH	\$0.94	1	\$1.71
55	CONDUIT CONNECTOR for Size 1 1/4" EMT	E	\$0.93	100	\$135.13	EACH	\$1.93	EACH	\$0.81	1	\$1.98
56	CONDUIT: Size 1" EMT	C	\$66.96	100	\$65.57	PER FOOT	\$0.73	FOOT	\$0.61		
57	CONDUIT COUPLING for Size 1" EMT	E	\$0.43	100	\$55.04	EACH	\$0.90	EACH	\$0.47	1	\$0.85
58	CONDUIT CONNECTOR for Size 1" EMT	E	\$0.43	100	\$80.22	EACH	\$0.90	EACH	\$0.42	1	\$1.23
59	CONDUIT: Size 3/4" EMT	C	\$39.85	100	\$38.71	PER FOOT	\$0.42	FOOT	\$0.36		
60	CONDUIT COUPLING for Size 3/4" EMT	E	\$0.29	100	\$33.99	EACH	\$0.60	EACH	\$0.29	1	\$0.66
61	CONDUIT CONNECTOR for Size 3/4" EMT	E	\$0.24	100	\$33.38	EACH	\$0.51	EACH	\$0.25	1	\$0.75
62	CONDUIT: Size 1/2" EMT	C	\$23.85	100	\$22.39	PER FOOT	\$0.24	FOOT	\$0.21		

		1 BECKER ELECTRIC		2 GRAYBAR		3 TRI-STATE WINELECTRIC DAYTON CO DAYTON OH 45414		4 WESCO DISTRIBUTION		5 GRAINGER	
		DAYTON OH 45402 X		DAYTON OH 45402		DAYTON OH 45414		DAYTON OH 45404 X		HARRISON TOWNSHIP OH 45414	
QUALIFIES FOR LOCAL PREFERENCE?		YES		YES		YES		YES		NO	
QUALIFIES FOR CERTIFIED PREFERENCE?		NO		NO		NO		NO		NO	
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?		NO		NO		NO		NO		NO	
Item #	ITEM DESCRIPTION	U/M	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	
63	CONDUIT COUPLING for Size 1/2" EMT	E	\$0.19	100 \$23.39	EACH	\$0.40	EACH	\$0.20	1	\$0.56	
64	CONDUIT CONNECTOR for Size 1/2" EMT	E	\$0.15	100 \$21.28	EACH	\$0.32	EACH	\$0.15	1	\$0.42	
65	CONDUIT CONNECTOR Size 1/2" D/C SS EMT	E	\$0.50	100 \$35.31	EACH	\$0.32	EACH	\$0.24	1	\$0.27	
66	CONDUIT COUPLING Size 1/2" D/C SS EMT	E	\$0.15	100 \$41.13	EACH	\$0.40	EACH	\$0.26	1	\$0.38	
67	CONDUIT: Size 2" Liquid Tight Flexible	E	\$3.94	100 \$279.10	PER FOOT	\$5.34	FOOT	\$2.91	1	\$198.40	
68	CONDUIT: Size 1 1/4" 90 Degree Galvanized Elbow	E	\$7.07	100 \$691.43	EACH	\$13.12	EACH	\$5.94	1	\$9.79	
69	CONDUIT COUPLING for Size 1 1/4" 90 Degree Galvanized Elbow	E	\$7.07	100 \$216.57	EACH	\$4.02	EACH	\$1.84	1	\$9.79	
70	CONDUIT CONNECTOR for Size 1 1/4" 90 Degree Galvanized Elbow	E	\$7.07	100 \$1,039.84	EACH	\$31.05	EACH	\$8.05	1	\$9.79	
71	CONDUIT: Size 1 1/4" FEM/FEM PULL ELL	E	\$7.98	100 \$4,316.18	EACH	\$19.77	EACH	\$2.85			
72	CONDUIT CLAMP Size 1 1/2" Metal framing channel thin wall	E	\$0.84	100 \$103.56	EACH	\$1.15	EACH	\$0.86	10	\$7.51	
73	CONDUIT CLAMP Size 1 1/2" Metal framing channel rigid wall	E	\$0.84	100 \$103.56	EACH	\$1.32	EACH	\$0.86	10	\$7.51	
74	CONDUIT CLAMP Size 1 1/2" Metal framing channel		NB	N/A	EACH	\$1.32	EACH	\$0.86	10	\$8.16	
75	CONDUIT CLAMP Size 1 1/4" Metal framing channel thin wall	E	\$0.73	100 \$84.09	EACH	\$1.04	EACH	\$0.73	10	\$7.51	
76	CONDUIT CLAMP Size 1 1/4" Metal framing channel rigid wall	E	\$0.73	100 \$84.09	EACH	\$1.07	EACH	\$0.73	10	\$7.51	
77	CONDUIT CLAMP Size 1 1/4" Metal framing channel		NB	100 \$84.09	EACH	\$1.07	EACH	\$0.73	10	\$7.51	
78	CONDUIT CLAMP Size 1 Metal framing channel thin wall	E	\$0.63	100 \$70.33	EACH	\$0.84	EACH	\$0.58	10	\$5.71	
79	CONDUIT CLAMP Size 1 Metal framing channel rigid wall	E	\$0.63	100 \$70.33	EACH	\$0.87	EACH	\$0.58	10	\$5.71	
80	CONDUIT CLAMP Size 1 Metal framing channel		NB	100 \$70.33	EACH	\$0.87	EACH	\$0.58	10	\$5.71	
81	CONDUIT COUPLING Size 1-1/4" 3PC	E	\$5.73	100 \$1,388.27	EACH	\$84.68	EACH	\$9.19			
82	CONDUIT STRAP Size 1-1/4" 1H	E	\$0.33	100 \$60.12	EACH	\$1.07	EACH	\$0.21	25	\$7.93	
83	CONDUIT HANGER; 1/2" Conduit Hanger with Bolt	E	\$0.24	100 \$43.22	EACH	\$0.52	EACH	\$0.22	100	\$20.39	
84	CONDUIT HANGER: 3/4" Conduit Hanger with Bolt	E	\$0.27	100 \$44.27	EACH	\$0.56	EACH	\$0.24	100	\$22.07	
85	CLAMP: Beam Clamp 3/8-16 Tapped	E	\$2.72	100 \$308.49	EACH	\$3.92	EACH	\$3.82	1	\$0.85	
86	FITTING: PVC EXP200X6 Expansion Fitting	E	\$18.13	100 \$2,809.86	EACH	\$24.88	EACH	\$14.50			
87	PIPE: 1 1/4" PVC 90 Degree Elbow	E	\$0.91	100 \$80.06	EACH	\$2.04	EACH	\$0.63	1	\$2.09	
88	% DisCount or % Mark-up on Conduits/Couplings/fittings parts not listed above										
FUSES											
89	FUSES: 10-A BUSS KTK-R miniature 600V	E	7.84	1 7.54	EACH	\$18.06	EACH	\$10.69	1	\$3.73	
90	FUSES: 20-A BUSS KTK-R miniature 600V	E	\$7.84	1 \$7.54	EACH	\$18.06	EACH	\$10.69	1	\$3.72	
91	FUSES: 30-A BUSS KTK-R miniature 600V	E	\$7.84	1 \$7.54	EACH	\$18.06	EACH	\$10.69	1	\$3.72	
92	FUSES: F520-1A Fuse		NB	N/A		NQ	EACH	\$5.02			
93	FUSES: BUSS FNQ-R1 600V Midget TD Fuse	E	\$9.64	1 \$9.94	EACH	\$19.77	EACH	\$12.80	1	\$4.39	
94	FUSES: BUSS FNQ-R3 600V Midget TD Fuse	E	\$9.04	1 \$10.05	EACH	\$19.77	EACH	\$12.94	1	\$4.44	

		1 BECKER ELECTRIC		2 GRAYBAR		3 TRI-STATE WINELECTRIC DAYTON CO		4 WESCO DISTRIBUTION		5 GRAINGER	
		DAYTON OH 45402 X		DAYTON OH 45402		DAYTON OH 45414		DAYTON OH 45404 X		HARRISON TOWNSHIP OH 45414	
QUALIFIES FOR LOCAL PREFERENCE?		YES		YES		YES		YES		NO	
QUALIFIES FOR CERTIFIED PREFERENCE?		NO		NO		NO		NO		NO	
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?		NO		NO		NO		NO		NO	
Item #	ITEM DESCRIPTION	U/M	UNIT COST		UNIT COST		UNIT COST		UNIT COST		UNIT COST
95	FUSES: BUSS KTK-R3 600V Midget Fuse	E	\$7.48	1	\$7.54	EACH	\$16.60	EACH	\$10.69	1	\$3.72
96	FUSES: BUSS GMQ3 300V Small Dim Fuse	E	\$5.23	1	\$3.39		NQ	EACH	\$4.46	1	\$2.35
97	FUSES: BUSS LPS-RK100SP 600V RK1 TD Fuse	E	\$25.04	1	\$46.77	EACH	\$42.80	EACH	\$48.84	1	\$23.60
98	FUSES: BUSS LP-CC-7 Low Peak CC TD Fuse	E	\$7.61	1	\$10.06	EACH	\$22.43	EACH	\$13.35	1	\$4.64
99	FUSES: BUSS FRS-R2	E	\$6.64	1	\$9.75	EACH	\$13.51	EACH	\$9.59	1	\$4.25
100	FUSES: BUSS FRS-R100	E	\$19.29	1	\$18.26	EACH	\$39.29	EACH	\$28.45	1	\$12.49
101	FUSES: BUSS FRS-R150	E	\$38.59	1	\$56.66	EACH	\$78.60	EACH	\$55.78	1	\$25.05
102	FUSES: BUSS FRS-R15	E	\$5.44	1	\$5.15	EACH	\$11.09	EACH	\$7.86	1	\$3.53
103	FUSES: BUSS FRS-R12	E	\$6.17	1	\$9.05	EACH	\$12.54	EACH	\$8.91	1	\$3.97
104	FUSES: BUSS LPN-RK-125SP 250V RK1 TD Fuse	E	\$27.43	1	\$53.78	EACH	\$63.26	EACH	\$56.15	1	\$8.03
105	FUSES: BQ2B020 2P 20A 120/240V CB (Mfr: SIEMENS or aCCeptable equal)	E	\$53.44		NQ	EACH	\$26.50	EACH	\$19.20	1	\$64.92
106	FUSES: A2D400R 250V RK1 TD Fuse	E	\$100.15	1	\$96.10	EACH	\$116.17	EACH	\$101.19	1	\$47.35
107	FUSES: TR100R 100A 250V RK5 TD Fuse	E	\$10.08	1	\$9.54	EACH	\$20.51	EACH	\$14.87	1	\$7.36
108	FUSES: TR15R 15A 250V RK5 TD Fuse	E	\$2.45	1	\$2.25	EACH	\$4.75	EACH	\$3.55	1	\$1.79
109	FUSES: TR2R 2A 250V RK5 TD Fuse	E	\$3.17	1	\$4.92	EACH	\$6.49	EACH	\$4.83	1	\$2.44
110	FUSES: TR35R 35A 250V RK5 TD Fuse	E	\$4.49	1	\$6.12	EACH	\$8.72	EACH	\$6.48	1	\$3.28
111	FUSES: TR400R 400A 250V RK5 TD Fuse	E	\$39.97	1	\$58.71	EACH	\$79.43	EACH	\$57.79	1	\$29.28
112	FUSES: TRS100R 100A 600V RK5 TD Fuse	E	\$19.29	1	\$18.26	EACH	\$39.29	EACH	\$28.45	1	\$14.09
113	FUSES: TRS15R 15A 600-V RK5 TD Fuse	E	\$4.55	1	\$5.15	EACH	\$11.09	EACH	\$8.18	1	\$3.49
114	FUSES: LPS-RK600SP 600V	E	\$145.35	1	\$271.48	EACH	\$319.40	EACH	\$283.47	1	\$136.39
115	FUSES: FRS-R30 600V RK TD	E	\$5.44	1	\$5.15	EACH	\$11.09	EACH	\$8.20	1	\$3.53
116	FUSES: GEC #TSC63		NB	1	\$130.37		NQ	EACH	\$83.48		
117	FUSES: AZ-70C800-45		NB		NQ		NQ	EACH	\$6.34		
118	% DisCount or % Mark-up on fuses not listed above										

CIRCUIT BREAKERS / SWITCHES / PLATES

119	CIRCUIT BREAKER: GE TH3361R Circuit breaker or equal		NB		NQ	EACH	\$347.31	EACH	\$194.95		
120	CIRCUIT BREAKER: ITE ED43B030 30A Circuit breaker or equal		NB		NQ	EACH	\$200.00	EACH	\$177.00	1	\$580.12
121	CIRCUIT BOARD: GE 35-216700-22 Circuit Board or equal		NB		NQ		NQ	EACH	\$225.00		
122	TRANSDUCER: ASCTE10A32 Pressure Transducer		NB		NQ		NQ	EACH	\$440.00		
123	SWITCH: GE CR115E723101 Geared limit switch		NB		NQ		NQ		\$2,550.00		
124	SWITCH: GE CR104PSM34B Selector switch		NB	1	27.56	EACH	\$30.45	EACH	\$50.00		
125	PLATES: 1G SS Switch plate	E	\$1.09	1	\$0.90	EACH	\$1.82	EACH	\$0.95	1	\$1.16
126	PLATES: 1G SS Duplex ReCeptaCle plate	E	\$1.09	1	\$0.90	EACH	\$1.82	EACH	\$0.95	1	\$1.01

		1 BECKER ELECTRIC		2 GRAYBAR		3 TRI-STATE WINELECTRIC DAYTON CO DAYTON OH 45414		4 WESCO DISTRIBUTION		5 GRAINGER	
		DAYTON OH 45402 X		DAYTON OH 45402		DAYTON OH 45414		DAYTON OH 45404 X		HARRISON TOWNSHIP OH 45414	
QUALIFIES FOR LOCAL PREFERENCE?		YES		YES		YES		YES		NO	
QUALIFIES FOR CERTIFIED PREFERENCE?		NO		NO		NO		NO		NO	
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?		NO		NO		NO		NO		NO	
Item #	ITEM DESCRIPTION	U/M	UNIT COST	UNIT COST		UNIT COST		UNIT COST		UNIT COST	
127	PLATES: 1G SS Blank plate	E	\$1.09	1	\$1.68	EACH	\$1.82	EACH	\$1.01	1	\$2.25
128	PLATES: 1G SS Plate for RCPT2.109	E	\$1.92	1	\$4.13	EACH	\$4.71	EACH	\$2.90	1	\$1.01
129	PLATES: 1G SS Metal wall plate	E	\$1.09	1	\$2.06	EACH	\$1.82	EACH	\$1.07	1	\$1.16
130	PLATES: 2G WP 5H 1/2" AL Box	E	\$7.35	100	\$408.76	EACH	\$11.40	EACH	\$6.20	1	\$1.77
131	PLATES: 2G Aluminum Blank Cover	E	\$1.29	100	\$137.27	EACH	\$2.51	EACH	\$1.20	1	\$19.36
132	PLATES: 1G Aluminum Blank Cover	E	\$0.63	100	\$65.56	EACH	\$2.17	EACH	\$0.58	1	\$7.48
133	PLATES: 4SQ Flat Blank Cover	E	\$0.33	100	\$46.27	EACH	\$0.53	EACH	\$0.25	1	\$0.31
134	% DisCount or % Mark-up on Circuit breakers/switches/plates parts not listed above										
RELAYS / RECEPTACLES / BOXES											
135	RELAY: 3P Contactor	E	\$4.87	1	\$36.92		NQ	EACH	\$17.79		
136	RELAY: Relay Base	E	\$4.27	1	\$6.89		NQ	EACH	\$5.73		
137	RELAY: 1 Meter AL DIN Rail	E	\$8.00	1	\$13.34		NQ	EACH	\$7.41		
138	RELAY: DPDT 120V	E	\$5.29	1	\$22.62		NQ	EACH	\$8.85		
139	RELAY: DPDT 24V	E	\$5.29	1	\$22.62		NQ	EACH	\$9.05		
140	RELAY: 24VAC 3PDT Relay W/TB	E	\$4.87	1	\$22.01		NQ	EACH	\$14.90		
141	RELAY: GE 55-513696G022		NB	1	N/Q		NQ	EACH	\$225.00		
142	RELAY: IDE RY2S-UAC120V		NB	1	\$3.60		NQ	EACH	\$14.50		
143	RELAY: 24F2942		NB	1	\$15.49		NQ	EACH	\$185.00		
144	RELAY: 24F2893		NB	1	N/Q		NQ	EACH	\$29.00		
145	RELAY: KUP5A15120 Relay (Mfr: Potter & Brumfield or acceptable equal)		NB	1	N/Q		NQ	EACH	\$28.00		
146	RECEPTACLE: Back and Side Wired, 20 AMP/125V Duplex NEMA5 20R Color - Various	E	\$2.84	1	\$3.22	EACH	\$4.53	EACH	\$1.42	1	\$4.51
147	RECEPTACLE: Single Flush NEMA5 30R Color - Various	E	\$14.55	1	\$9.46	EACH	\$22.52	EACH	\$7.55	1	\$59.81
148	RECEPTACLE: Duplex GFCI Residential Grade 20A/125V NEMA5 20R	E	\$1.33	1	\$16.56	EACH	\$2.38	EACH	\$10.49	1	\$12.67
149	RECEPTACLE: CommerCial grade 15 amp 125V side wired	E	\$1.24	1	\$0.88	EACH	\$2.38	EACH	\$1.27	1	\$1.08
150	RECEPTACLE: Industrial Grade 30 amp 125V 2-pole 3-wire	E	\$14.55	1	\$11.64	EACH	\$26.24	EACH	\$7.55	1	\$9.20
151	BOX: 1/2 - 3/4e 4SQ Box	E	\$0.81	100	\$109.48	EACH	\$1.92	EACH	\$0.55	1	\$0.76
152	BOX: NEMA3R SCrew Cover Box	E	\$10.93	1	\$17.44		NQ	EACH	\$9.30		
153	BOX: NEMA1 SC Box NO KO	E	\$5.95	1	\$9.61		NQ	EACH	\$4.95		
154	BOX: 3/4" 1-7/8"D Handy Box Extension	E	\$3.13	100	\$416.87	EACH	\$2.89	EACH	\$3.74	1	\$1.56
155	BOX: 1/2" & 3/4" 4SQ 1-1/2D Extension	E	\$1.49	100	\$109.48	EACH	\$2.67	EACH	\$1.71	1	\$2.08
156	BOX: 1/2" & 3/4" 4SQ 1-1/8D Extension	E	\$11.89	100	\$1,067.07		NQ	EACH	\$2.91	1	\$1.19
157	BOX: 1/2" 1-7/8"D Handy Box Extension	E	\$3.13	100	\$192.32	EACH	\$2.89	EACH	\$2.01	1	\$1.47
158	55F1521 Panel Meter		NB		N/Q		NQ	EACH	\$150.00		

		1 BECKER ELECTRIC		2 GRAYBAR		3 TRI-STATE WINELECTRIC DAYTON CO DAYTON OH 45414		4 WESCO DISTRIBUTION		5 GRAINGER	
		DAYTON OH 45402 X		DAYTON OH 45402		DAYTON OH 45414		DAYTON OH 45404 X		HARRISON TOWNSHIP OH 45414	
QUALIFIES FOR LOCAL PREFERENCE?		YES		YES		YES		YES		NO	
QUALIFIES FOR CERTIFIED PREFERENCE?		NO		NO		NO		NO		NO	
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?		NO		NO		NO		NO		NO	
Item #	ITEM DESCRIPTION	U/M	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	
159	HOFF-C-SD16208SS EnClosure	E	\$775.00	1	\$883.30		NQ	EACH	\$899.00	1	\$921.89
160	Amphenol Plug #97-3106A145-025		NB		N/Q		NQ	EACH	\$23.00		
161	% Discount or % Mark-up on relays/receptacles/boxes not listed above										
FASTENERS / TAPES / MISCELLANEOUS ITEMS											
162	FASTENERS: 1/4" x 1-1/4" Masonry Screw	E	\$0.17	100	\$33.13		\$0.39	EACH	\$0.18	100	\$8.19
163	FASTENERS: 16 Galvanized Tie Wire	E	\$7.36	1	\$5.53		\$9.90	EACH	\$0.06		
164	FASTENERS: 1/4" -20 HEX Nut	E	\$0.26	100	\$3.03		\$0.06	EACH	\$0.03	100	\$9.57
165	FASTENERS: Plastic Anchor Kit	E	\$7.71	1	\$8.88		\$12.12	EACH	\$9.98	1	\$7.42
166	FASTENERS: 120# Ten Locking Cable Ties	E	\$0.14	100	\$8.47		\$0.08	EACH	\$0.42		
167	LOCKNUT: 1 1/4" Steel Locknut	E	\$0.40	100	\$36.69		\$1.25	EACH	\$0.21	1	\$0.27
168	LOCKNUT: 4" Mall Locknut	E	\$7.39	100	\$338.82		\$12.76	EACH	\$2.07		
169	TAPE: 3M #33 Plus Vinyl Tape or acceptable equal	E	\$4.52	1	\$4.08		\$4.61	EACH	\$4.69	1	\$4.47
170	TAPE: 3M #33 Plus SUPER Vinyl Tape or acceptable equal	E	\$4.52	1	\$4.08		\$4.61	EACH	\$4.07	1	\$4.47
171	TAPE: 3M #88 Plus Vinyl Tape or acceptable equal	E	\$5.08	1	\$4.61		\$7.06	EACH	\$4.32	1	\$5.03
172	TAPE: 3M #23 Rubber Splicing Tape or approved equal	E	\$12.47	1	\$14.23		\$23.84	EACH	\$9.75	1	\$12.96
173	TAPE: 3M #35 Color Coding Tape or approved equal	E	\$4.20	1	\$3.80		\$5.84	EACH	\$1.49	100	\$128.84
MISCELLANEOUS											
174	METER: OMEPP116JFI Omega temperature meter		NB		N/Q		NQ	EACH	\$555.00		
175	THERMOSTAT: T6051A108 Thermostat		NB	1	\$137.80		NQ	EACH	\$170.00	1	\$96.87
176	THERMOSTAT: T651A2028 LV Thermostat		NB	1	\$61.73		NQ	EACH	\$170.00	1	\$49.87
177	SMOKE DETECTOR: BRK 4919 Smoke Detector	E	\$9.00	1	\$21.62		NQ	EACH	\$8.35	1	\$9.48
178	SMOKE DETECTOR: 1451DH Smoke Detector Head		NB		N/Q		NQ	EACH	\$88.00	1	\$31.79
179	BATTERY: 357ER Battery	E	\$1.07	1	\$1.11		NQ	EACH	\$0.76		
180	TOOL: Aluminum framing 10 Channel pre-punched slots Size: 1-1/2" x 1-1/2"		NB	100	\$755.62		NQ	FOOT	\$1.49		
181	TOOL: Metal framing 10 Channel pre-punched slots Size: 1-1/2" x 1-1/2"		NB	100	\$149.53		NQ	FOOT	\$1.49	1	\$47.62
182	TRANSFORMER: Square D 3S4F 3KVA Transformer	E	\$785.00	1	\$446.40		\$295.64	EACH	\$321.00	1	\$438.16
183	TRANSFORMER: S48G11S01 N Transformer (Mfr: Cutler Hammer or aCceptable equal)		NB	1	\$216.72		\$134.78	EACH	\$166.00		
184	TRANSFORMER: Square D 1S1F Transformer		\$161.00	1	\$216.72		\$134.77	EACH	\$109.00	1	\$212.11
185	TRANSFORMER: Square D 9070TF500D1	E	\$295.00	1	\$205.40		\$108.43	EACH	\$208.00	1	\$102.11
186	SUPPRESSOR: Square D SDSA3630	E	\$131.25	1	\$80.62		NQ	EACH	\$205.00	1	\$109.96
Firm Price Agreement Through December 31, 2016 YES / NO If NO, for how long?			YES		YES		YES		YES Except Wire and Conduit Items		YES

CITY OF DAYTON, OHIO - PURCHASING DIVISION - BID TABULATION
 For: ELECTRICAL PARTS, SUPPLIES AND RELATED ITEMS
 Dept./Div.: AVIATION
 Requisition No.: 001A00P6, 017A00P6, 068A00P6, 068A00P6

IFB NO.: 16014D
 BID OPENING: 1:30 P.M.: 12-10-2015

	1 BECKER ELECTRIC DAYTON OH 45402 X	2 GRAYBAR DAYTON OH 45402	3 TRI-STATE WINELECTRIC DAYTON CO DAYTON OH 45414	4 WESCO DISTRIBUTION DAYTON OH 45404 X	5 GRAINGER HARRISON TOWNSHIP OH 45414		
QUALIFIES FOR LOCAL PREFERENCE?	YES	YES	YES	YES	NO		
QUALIFIES FOR CERTIFIED PREFERENCE?	NO	NO	NO	NO	NO		
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?	NO	NO	NO	NO	NO		
Item #	ITEM DESCRIPTION	U/M	UNIT COST	UNIT COST	UNIT COST	UNIT COST	
	Options to renew for additional 12-months January 1, 2017 through December 31, 2017 Maximum Percentage of increase		YES 0%	YES 0%	NO	YES 10%	
			NET 30 DEST 7 DAYS	NET 30 DEST	1% 10TH PROXIMO DEST 7 DAYS	NET 30 DEST 1 - 2 DAYS	NET 30 DEST 10 DAYS

• = lowest bid X = vendor selected for award

THE FOLLOWING VENDORS WERE SOLICITED BUT DID NOT BID:

- | | | | |
|---|--|--|--|
| HRC
Dayton OH 45402 | 3. Lyons Electrical Supplies Co (Local)
Dayton OH 45405 | 6. CBT
Greenville OH 45331 | 9. Temco
Loveland OH 45140 |
| 1. Allied Supply Co (Local)
Dayton OH 45402 | 4. Johnson Electric
Vandalia OH 45377 | 7. Phillips Supply Co
Cincinnati OH 45214 | 10. City Electric Supply Co
Troy OH 45373 |
| 2. Richards Electric (Local)
Dayton OH 45404 | 5. Gexpro
Cincinnati OH 45241 | 8. Honeywell
Fairborn OH 45324 | 11. Cresent Electrical Supplies
Dayton OH 45414 |

Requisition #
RFP #
Purchasing Buyer:
Date to be Completed by:
Submit to (Evaluation Chair):

2015PWFM001
15045U
Kevin Kuntz
Matt Newton

Evaluation Criteria	Points Possible/ Weight	Best One Tire & Service of			
		Carroll-Wuertz Tire Co., Inc	Mid America, Inc.	Bob Sumerel Tire Co.	Gem City Tire
Criteria 1 - Customer Service	35	30.00	25.00	5.00	22.33
Criteria 2 - Price	25	23.47	25.00	15.86	24.66
Criteria 3 - Tire Availability	15	15.00	9.33	0.00	11.67
Criteria 4 - References/Experience	5	4.00	4.00	2.33	4.67
Criteria 5 - Inventory Tracking	5	5.00	3.00	0.00	1.67
Criteria 6 - Tire Quality	5	5.00	5.00	5.00	5.00
Criteria 7 - PEP Certified Vendor	5	0.00	0.00	0.00	0.00
Criteria 8 - Dayton Local Business	5	5.00	0.00	0.00	0.00
Total Score	100	87.47	71.33	28.19	69.99

CITY OF DAYTON, OHIO - PURCHASING DIVISION - BID TABULATION

For: Lab Water Testing

Dept./Div.: Various

Regulation No.: Various

IFB 16007N 12/3/2015 @ 2pm

BIDDER NAME & STREET ADDRESS:		1	2	3	4	5		
No. 1 Hoffman Analytical Services dba Alloway		ALS Environmental	Maal	Pace Analytical	TestAmerica Laboratories, Inc			
CITY: STATE & ZIP: Recommended for Award		Lima, OH 46808	Cincinnati, OH 45242	Dublin, OH 43017	Englewood, OH 45322	North Canton OH 44720		
QUALIFIES FOR LOCAL PREFERENCE?		No	No	No	No	No		
QUALIFIES FOR CERTIFIED PREFERENCE?		No	No	No	No	No		
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?		No	No	No	No	No		
Item #	ITEM DESCRIPTION	QTY	UM	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
PLEASE READ ALL PROPOSAL RESPONSES TO ENSURE THAT ALL INFORMATION RECEIVED FROM VENDOR IS REVIEWED AND USED IN EVALUATION PROCESS								
9. Drinking Water and Well Water Samples								
A. Inorganics:								
	Aluminum			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
	Ammony			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
	Arsenic			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
	Asbestos			No Bid	\$200.00	\$200.00	No Bid	No Bid
	Beryllium			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
	Barium			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
	Cadmium			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
	Chloride			\$20.00	\$20.00	\$10.00	\$10.00	No Bid
	Chromium			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
	Copper			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
	Cyanide			\$18.00	\$20.00	\$14.00	\$18.00	No Bid
	Fluoride			\$18.00	\$20.00	\$14.00	\$18.00	No Bid
	Iron			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
	Lead			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
	Manganese			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
	Mercury			\$19.00	\$28.00	\$14.00	\$19.00	No Bid
	Nitrate			\$18.00	\$9.00	\$7.00	\$10.00	No Bid
	Nitrite			\$18.00	\$9.00	\$7.00	\$10.00	No Bid
	Nickel			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
	Selenium			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
	Silver			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
	Sulfates			\$28.00	\$28.00	\$17.00	\$18.00	No Bid
	Thallium			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
	Zinc			\$7.00	\$9.00	\$8.00	\$8.00	No Bid
B. Pesticides:								
	Alachlor			\$100.00	\$110.00	\$80.00	\$90.00	No Bid
	Atrazine			Included in above pricing	\$110.00	\$0.00	Included under B. Pesticides	No Bid
	Simazine			Included in above pricing	\$110.00	\$0.00	Included under B. Pesticides	No Bid
C. Volatile Organic Compounds, Method 824.2								
	Total Organic Carbon			\$90.00	\$90.00	\$90.00	\$90.00	No Bid
D. Disinfection Byproducts:								
	Halooacetic Acids ("HAA5")			\$85.00	\$78.00	\$50.00	\$58.00	No Bid
	Trihalomethanes			\$58.00	\$85.00	\$38.00	\$30.00	No Bid
F. Total Dissolved Solids								
	Ortose Alpha,Beta			No Bid	\$90.00	\$110.00	\$85.00	No Bid
	Radium			No Bid	\$128.00	\$90.00	\$112.00	No Bid
H. Push Analysis Surcharge:								
	24 hour rush			200 % Surcharge (Dependent on prior approval from lab and method requirements)	100%	200%	100%	100%
	48 hour rush			100 % Surcharge (Dependent on prior approval from lab and method requirements)	75%	100%	75%	75%
	72 hour rush			75 % Surcharge (Dependent on prior approval from lab and method requirements)	50%	75%	50%	50%
10. Calcium oxide (quick lime) and aqueous sodium samples of calcium carbonate								
	Aluminum			\$7.00	\$18.00	\$8.00	\$8.00	\$7.00
	Barium			\$7.00	\$18.00	\$8.00	\$8.00	\$7.00
	Calcium			\$7.00	\$18.00	\$8.00	\$8.00	\$7.00
	Iron			\$7.00	\$18.00	\$8.00	\$8.00	\$7.00
	Lead			\$7.00	\$18.00	\$8.00	\$8.00	\$7.00

Magnesium		\$7.00	\$10.00	\$6.00	\$5.00	\$7.00
Magnesium		\$7.00	\$10.00	\$6.00	\$5.00	\$7.00
Silicon		\$20.00	\$10.00	\$30.00	N/A	\$7.00
Sulfur		\$20.00		\$20.00	N/A	\$50.00 inc prep
Rush Analysis Surcharge:						
24 hour rush	200 % Surcharge (Dependent on prior approval from lab and method requirements)		100%		200%	100%
48 hour rush	100 % Surcharge (Dependent on prior approval from lab and method requirements)				100%	75%
72 hour rush	75 % Surcharge (Dependent on prior approval from lab and method requirements)		50%		50%	50%
31 Environmental compliance						
a. Metals:						Plates do not inc prep ch
Aluminum		\$7.00	\$5.00	\$8.00	\$6.00	\$7.00
Antimony		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
Arsenic		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
Beryllium		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
Barium		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
Cadmium		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
Chromium		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
Copper		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
Iron		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
Lead		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
Manganese		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
Mercury		\$18.00	\$20.00	\$14.00	\$18.00	\$18.00 inc prep
Nickel		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
Selenium		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
Silver		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
Sodium		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
Thallium		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
Zinc Molybdenum		\$7.00	\$5.00	\$5.00	\$5.00	\$7.00
b. Inorganics:						
Ammonia Free	No Report	\$15.00	\$15.00	\$14.00	N/A	\$14.00
Ammonia Total		\$15.00	\$15.00	\$14.00	\$15.00	\$15.00
Chloride		\$20.00	\$15.00	\$15.00	\$15.00	\$15.00
Total Cyanide		\$15.00	\$20.00	\$14.00	\$15.00	\$15.00
Free Cyanide (Low Level)		\$15.00	\$20.00	\$15.00	\$20.00	No Rep
Ammonia Cyanide		\$15.00	\$20.00	\$20.00	Ammonia Cyanide	\$15.00
Dissolved Oxygen		\$5.00	\$5.00	\$7.00	\$10.00	\$10.00
Fluoride		\$20.00	\$15.00	\$14.00	\$10.00	\$15.00
Nitrate		\$15.00	\$15.00	\$7.00	\$10.00	\$15.00
Nitrite		\$15.00	\$15.00	\$7.00	\$10.00	\$15.00
Oil and Grease		\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
pH		\$5.00	\$5.00	\$5.00	\$5.00	\$7.00
Phosphorus		\$10.00	\$15.00	\$10.00	\$20.00	\$15.00
Orthophosphate (as P)		\$10.00	\$15.00	\$10.00	\$20.00	\$15.00
Sulfate		\$20.00	\$15.00	\$17.00	\$10.00	\$15.00
Sulfide		\$20.00	\$20.00	\$20.00	\$15.00	\$20.00
Suspended Solids		\$5.00	\$10.00	\$5.00	\$10.00	\$10.00
Total Solids		\$5.00	\$10.00	\$5.00	\$10.00	\$10.00
Total Dissolved Solids		\$5.00	\$10.00	\$10.00	\$10.00	\$10.00
Volatile Solids		\$5.00	\$10.00	\$5.00	\$10.00	\$10.00
Total Kjeldahl Nitrogen (TKN)		\$15.00	\$20.00	\$14.00	\$15.00	\$20.00
Total Chlorine		\$5.00	\$10.00	\$12.00	\$10.00	\$10.00
Chemical Oxygen Demand (COD)		\$15.00	\$20.00	\$15.00	\$20.00	\$15.00
Biochemical Oxygen Demand (BOD) Carbonaceous BOD (cBOD)		\$15.00	\$20.00	\$10.00	\$20.00	\$15.00
Hexavalent Chromium		\$15.00	\$20.00	\$12.00	\$15.00	\$15.00
c. Bacteria:						
Fecal coliform		\$20.00	\$20.00	\$15.00	\$15.00	No Rep
E.coli		\$20.00	\$20.00	\$15.00	\$15.00	No Rep
d. Organics/PCBs:						
PCBs						

Aqueous						
8002		\$30.00	\$48.00	\$90.00	\$30.00	\$40.00
606		\$30.00	\$48.00	\$90.00	\$30.00	\$40.00
6004-81-045	No bid	\$45.00	\$90.00	NR	No bid	
8260	No bid	\$65.00	\$90.00	NR	No bid	
8270	No bid	\$120.00	\$90.00	NR	No bid	
Non-Aqueous						
8002		\$90.00	\$48.00	\$120.00	\$50.00	\$40.00
606	No bid	\$45.00	\$120.00	\$50.00	No bid	
6004-81-045	No bid	\$45.00	\$120.00	NR	No bid	
8260	No bid	\$85.00	\$120.00	NR	No bid	
8270	No bid	\$120.00	\$120.00	NR	No bid	
d. Rush Analysis Surcharge						
24 hour rush	200 % Surcharge - Dependent on prior approval from lab and method requirements	100%		200%		100%
48 hour rush	150 % Surcharge - Dependent on prior approval from lab and method requirements	75%		100%	125%	75%
72 hour rush	75 % Surcharge - Dependent on prior approval from lab and method requirements	50%		50%	125%	50%
m. Cost for transporting samples						
	No Charge for Weekly pickup on Thursday	\$0.00		\$8.75	\$1.00	Feeback - \$1.00 per sample
12. Environmental compliance						
a. Metals:						
Prices do not inc. prep chg. except as noted						
Aluminum		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Antimony		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Arsenic		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Beryllium		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Barium		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Calcium		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Chromium		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Copper		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Iron		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Lead		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Manganese		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Mercury		\$18.00	\$20.00	\$14.00	\$18.00	\$18.00 inc. prep
Nickel		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Selenium		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Silver		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Sodium		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Thallium		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
Zinc		\$7.00	\$8.00	\$8.00	\$8.00	\$7.00
b. Inorganics:						
Arsenite Free	No bid	\$18.00	\$14.00	NR	\$14.00	\$14.00
Arsenite Total		\$18.00	\$18.00	\$14.00	\$18.00	\$18.00
Chloride		\$80.00	\$18.00	\$10.00	\$10.00	\$13.00
Cyanide		\$18.00	\$26.00	\$14.00	\$18.00	\$19.00
Dissolved Oxygen		\$8.00	\$6.00	\$7.00	\$10.00	\$10.00
Fluoride		\$20.00	\$18.00	\$14.00	\$10.00	\$13.00
Nitrate		\$18.00	\$18.00	\$7.00	\$10.00	\$13.00
Nitrite		\$18.00	\$18.00	\$7.00	\$10.00	\$13.00
Oil and Grease		\$22.00	\$30.00	\$27.00	\$26.00	\$23.00
pH		\$8.00	\$8.00	\$8.00	\$3.00	\$7.00
Phosphate		\$10.00	\$12.00	\$10.00	\$20.00	\$18.00
Sulfate		\$20.00	\$18.00	\$17.00	\$10.00	\$18.00
Suspended Solids		\$8.00	\$10.00	\$8.00	\$10.00	\$10.00
Total chlorine		\$8.00	\$8.00	\$12.00	\$10.00	\$10.00
TURB		\$60.00	\$60.00	\$20.00	\$26.00	\$26.00
c. Bacteria:						
Fecal Coliform		\$20.00	\$20.00	\$18.00	\$18.00	No bid
Microcystins	No bid	\$20.00	\$20.00	\$20.00	NR	No bid
d. PCB's:						
Aqueous						
8002		\$60.00	\$48.00	\$90.00	\$90.00	\$40.00
606		\$60.00	\$48.00	\$90.00	\$90.00	\$40.00
6004-81-045	No bid	\$45.00	\$90.00	NR	No bid	
Non-Aqueous						

3082			\$90.00	\$45.00	\$125.00	\$50.00	\$40.00
608		no bid	\$45.00	\$45.00	\$125.00	\$50.00	No Bid
6004-81-045		no bid	\$45.00	\$45.00	\$125.00	NB	No Bid
e. Perfluorocarbon Pda List		Method: [Y]Yes or [N]No No bid	\$28.00	\$28.00	\$60.00	NB	Method SOP: [Y]Yes or [N]No \$350.00
f. PFOA/PFOS Grey Oxide		Method: [Y]Yes or [N]No No bid	\$270.00	\$270.00	\$600.00	NB	Method SOP: [Y]Yes or [N]No \$275.00
h. 1,4 Dioxane		Method 522: [Y]Yes or [N]No \$150.00	\$75.00	\$110.00	Methods 624, 6290, 6270: [Y]Yes or [N]No \$76.00	Method 240: [Y]Yes or [N]No \$90.00	
i. Asbestos Bulk samples - FLA		No bid	\$30.00	\$30.00	\$18.00 per layer	\$18.00 per layer	
k. Tritium		Method: [Y]Yes or [N]No No bid	N/A	N/A	DW 909.01 \$96.00	Method SOP: [Y]Yes or [N]No \$90.00	
l. Sample Preparation Charges (e.g. digestion non-potable, GFAA, ICP, ICMS)		Included in cost of analysis	\$0.00	NO CHARGES	\$0.00	\$10.00	
m. Sample Collection Charge		\$70 per hour portable to portable	\$75.00	N/A	\$45.00	\$50.00	
n. Rush Analysis Surcharge		20% % Surcharge Dependent on prior approval from lab and method requirements	10%	10%	10%	10%	
24 hour rush		100% % Surcharge Dependent on prior approval from lab and method requirements	7%	10%	7%	7%	
48 hour rush		75% % Surcharge Dependent on prior approval from lab and method requirements	5%	7%	5%	5%	
72 hour rush							
Cost for transporting samples		No Charge for Weekly pickups on Thursday	\$0.00	\$4.75	\$0.00	\$1.00 per vehicle	
13 Testing Services						Price/except as noted/none for metals or TCLP/SPLP	
Aluminum, Dissolved, ICP		\$8.00	\$8.00	\$9.00	W/O lab (Rm-66, W/ lab (Rm-610)	\$7.00	
Aluminum, Dissolved, ICMS		\$8.00	\$8.00	\$20.00	NB	\$7.00	
Aluminum, ICP		\$7.00	\$6.00	\$6.00	NB	\$7.00	
Aluminum, ICMS		\$7.00	\$8.00	\$20.00	NB	\$7.00	
Aluminum, Potable		\$7.00	\$8.00	\$6.00	NB	\$6.00	No Bid
Aluminum, Potable, ICP		\$7.00	\$6.00	\$6.00	NB	\$6.00	No Bid
Aluminum, Potable, ICMS		no bid	\$9.00	\$20.00	NB	\$9.00	No Bid
Antimony, Dissolved, GFAA		no bid	\$8.00	\$8.00	W/O lab (Rm-66, W/ lab (Rm-610)	\$8.00	No Bid
Antimony, Dissolved, ICP		\$8.00	\$8.00	\$8.00	W/O lab (Rm-66, W/ lab (Rm-610)	\$7.00	
Antimony, Dissolved, ICMS		\$8.00	\$6.00	\$20.00	NB	\$7.00	
Antimony, GFAA		no bid	\$8.00	\$8.00	NB	\$8.00	No Bid
Antimony, ICP		\$7.00	\$5.00	\$5.00	NB	\$7.00	
Antimony, ICMS		\$7.00	\$5.00	\$20.00	NB	\$7.00	
Antimony, Potable		\$7.00	\$5.00	\$5.00	NB	\$5.00	No Bid
Antimony, Potable, GFAA		no bid	\$8.00	\$8.00	NB	\$8.00	No Bid
Antimony, Potable, ICMS		\$7.00	\$9.00	\$20.00	NB	\$9.00	No Bid
Arsenic, Dissolved, GFAA		no bid	N/A	\$8.00	W/O lab (Rm-66, W/ lab (Rm-610)	No Bid	
Arsenic, Dissolved, ICP		\$8.00	\$6.00	\$6.00	W/O lab (Rm-66, W/ lab (Rm-610)	\$7.00	
Arsenic, Dissolved, ICMS		\$8.00	\$7.00	\$20.00	NB	\$7.00	
Arsenic, GFAA		no bid	N/A	\$6.00	NB	\$6.00	No Bid
Arsenic, ICP		\$7.00	\$6.00	\$6.00	NB	\$6.00	\$7.00
Arsenic, ICMS		\$7.00	\$5.00	\$20.00	NB	\$7.00	
Arsenic, Potable		\$7.00	\$5.00	\$5.00	NB	\$5.00	No Bid
Arsenic, Potable, GFAA		no bid	\$8.00	\$8.00	NB	\$8.00	No Bid
Arsenic, Potable, ICMS		\$7.00	\$9.00	\$20.00	NB	\$9.00	No Bid
Asbestos, Water (Subcontract)		no bid	\$250.00	\$250.00	NB	No Bid	
Barium, Dissolved, GFAA		no bid	N/A	\$8.00	W/O lab (Rm-66, W/ lab (Rm-610)	No Bid	
Barium, Dissolved, ICP		\$8.00	\$8.00	\$8.00	W/O lab (Rm-66, W/ lab (Rm-610)	\$7.00	
Barium, Dissolved, ICMS		\$8.00	\$6.00	\$20.00	NB	\$7.00	
Barium, GFAA		no bid	N/A	\$8.00	NB	\$8.00	No Bid
Barium, ICP		\$7.00	\$5.00	\$5.00	NB	\$7.00	
Barium, ICMS		\$7.00	\$5.00	\$20.00	NB	\$7.00	
Barium, Potable		\$7.00	\$5.00	\$5.00	NB	\$5.00	No Bid
Barium, Potable, ICP		no bid	\$8.00	\$8.00	NB	\$8.00	No Bid
Barium, Potable, ICMS		\$7.00	\$9.00	\$20.00	NB	\$9.00	No Bid
BASE NEUT, ANIONIC COMPS - TCLP		\$120.00	\$120.00	\$120.00	NB	\$120.00	
BASE NEUT, ANIONIC COMPS -625 Aq		\$200.00	\$130.00	\$100.00	NB	\$120.00	
BASE NEUT, ANIONIC COMPS -625 Non-aq		\$200.00	\$130.00	\$100.00	NB	\$120.00	
BASE NEUTRAL COMPS - Naphthalene Dry		\$90.00	\$90.00	\$100.00	NB	\$90.00	
Beryllium, Dissolved, GFAA		no bid	N/A	\$8.00	W/O lab (Rm-66, W/ lab (Rm-610)	No Bid	
Beryllium, Dissolved, ICP		\$8.00	\$8.00	\$8.00	W/O lab (Rm-66, W/ lab (Rm-610)	\$7.00	
Beryllium, Dissolved, ICMS		\$8.00	\$5.00	\$20.00	NB	\$7.00	
Beryllium, GFAA		no bid	N/A	\$6.00	NB	\$6.00	No Bid
Beryllium, ICP		\$7.00	\$5.00	\$5.00	NB	\$7.00	
Beryllium, ICMS		\$7.00	\$5.00	\$20.00	NB	\$7.00	
Beryllium, Potable		\$7.00	\$5.00	\$5.00	NB	\$5.00	No Bid
Beryllium, Potable, GFAA		no bid	N/A	\$8.00	NB	\$8.00	No Bid

Beryllium, Potable, ICPMS		\$7.00	\$9.00	\$30.00	NB	No Bid	
Bismuth, ICP		\$7.00	\$8.00	\$25.00		\$6.00	No Bid
Bismuth, ICP WW		\$7.00	\$8.00	\$25.00		\$6.00	No Bid
BOI		\$18.00	\$24.00	\$14.00		\$20.00	\$18.00
Boron, Dissolved, ICP		\$8.00	\$8.00	\$8.00	W/O Lab Item-65; W/ Lab Item-110		\$7.00
Boron, ICP		\$7.00	\$8.00	\$4.00		\$6.00	\$7.00
BTEX 8250		\$50.00	\$80.00	\$15.00		\$65.00	\$38.00
BTEX/MTBE/TBA 8020 AQUEOUS		no bid	\$30.00	\$150.00		\$48.00	\$38.00
Cadmium, Dissolved, GFAA	no bid		N/A	\$8.00	W/O Lab Item-65; W/ Lab Item-110		\$18.00 by E200
Cadmium, Dissolved, ICP		\$4.00	\$8.00	\$8.00	W/O Lab Item-65; W/ Lab Item-110		\$7.00
Cadmium, Dissolved, ICPMS		\$8.00	\$8.00	\$30.00	NB	\$8.00	\$7.00
Cadmium, GFAA	no bid		N/A	\$6.00		\$6.00	\$7.00
Cadmium, ICP		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Cadmium, ICPMS		\$7.00	\$8.00	\$20.00	NB	\$8.00	\$7.00
Cadmium, Potable		\$7.00	\$8.00	\$6.00		\$8.00	\$7.00
Cadmium, Potable, GFAA	no bid		N/A	\$6.00		\$8.00	\$7.00
Cadmium, Potable, ICPMS		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Calcium, Dissolved, ICP		\$8.00	\$8.00	\$8.00	W/O Lab Item-65; W/ Lab Item-110		\$7.00
Calcium, ICP		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Calcium, Potable		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Calcium, Potable, ICP		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
CUOP		\$18.00	\$24.00	\$16.00		\$20.00	\$18.00
Chromium, Dissolved, GFAA	no bid		N/A	\$8.00	W/O Lab Item-65; W/ Lab Item-110		\$7.00
Chromium, Dissolved, ICP		\$8.00	\$8.00	\$8.00	W/O Lab Item-65; W/ Lab Item-110		\$7.00
Chromium, Dissolved, ICPMS		\$4.00	\$4.00	\$20.00	NB	\$8.00	\$7.00
Chromium, GFAA	no bid		N/A	\$8.00		\$8.00	\$7.00
Chromium, ICP		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Chromium, ICPMS		\$7.00	\$8.00	\$20.00	NB	\$8.00	\$7.00
Chromium, Potable		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Chromium, Potable, GFAA	no bid		N/A	\$8.00		\$8.00	\$7.00
Chromium, Potable, ICPMS		\$7.00	\$8.00	\$20.00	NB	\$8.00	\$7.00
Chromium, Total GFAA	no bid		N/A	\$8.00		\$8.00	\$7.00
Chromium, Trivalent	222/Calculator (TBM Co. Her Cr)		\$4.00	\$12.00	NB	\$8.00	\$8.00
Chromium, Hexavalent		\$18.00	\$24.00	\$12.00		\$18.00	\$18.00
Cobalt, GFAA	no bid		N/A	\$6.00		\$8.00	\$7.00
Cobalt, Dissolved, GFAA		\$8.00	N/A	\$8.00	W/O Lab Item-65; W/ Lab Item-110		\$7.00
Cobalt, Dissolved, ICP		\$8.00	\$8.00	\$8.00	W/O Lab Item-65; W/ Lab Item-110		\$7.00
Cobalt, Dissolved, ICPMS		\$8.00	\$8.00	\$20.00	NB	\$8.00	\$7.00
Cobalt, GFAA	no bid		N/A	\$8.00		\$8.00	\$7.00
Cobalt, ICP		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Cobalt, ICPMS		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
COO		\$7.00	\$8.00	\$20.00	NB	\$8.00	\$7.00
Copper, Dissolved, GFAA		\$18.00	\$24.00	\$15.00		\$20.00	\$18.00
Copper, Dissolved, ICP	no bid		N/A	\$8.00	W/O Lab Item-65; W/ Lab Item-110		\$7.00
Copper, Dissolved, ICPMS		\$8.00	\$8.00	\$8.00	W/O Lab Item-65; W/ Lab Item-110		\$7.00
Copper, ICP		\$8.00	\$8.00	\$20.00	NB	\$8.00	\$7.00
Copper, ICP		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Copper, ICPMS		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Copper, Potable		\$7.00	\$8.00	\$20.00	NB	\$8.00	\$7.00
Copper, Potable, ICP		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Copper, Potable, ICPMS		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Cyanide, Total		\$15.00	\$20.00	\$14.00		\$18.00	\$18.00
Digestion, Potable, GFAA		\$15.00	\$20.00	\$14.00		\$18.00	\$18.00
Dissolved Oxygen	no bid		N/A	NO CHARGES		\$8.00	\$10.00
Dry Weight		\$8.00	\$8.00	\$7.00		\$10.00	\$10.00
EP - Aluminum, ICP		\$8.00	\$8.00	\$8.00		\$8.00	\$8.00
EP - Arsenic, ICP	no bid		\$8.00	\$8.00	NB	\$8.00	\$8.00
EP - Arsenic, ICPMS	no bid		\$8.00	\$8.00	NB	\$8.00	\$8.00
EP - Barium, ICP	no bid		\$8.00	\$20.00	NB	\$8.00	\$8.00
EP - Cadmium, ICP	no bid		\$8.00	\$8.00	NB	\$8.00	\$8.00
EP - Cadmium, ICPMS	no bid		\$8.00	\$8.00	NB	\$8.00	\$8.00
EP - Chromium, ICP	no bid		\$8.00	\$20.00	NB	\$8.00	\$8.00
EP - Chromium, ICPMS	no bid		\$8.00	\$8.00	NB	\$8.00	\$8.00
EP - Copper, ICP	no bid		\$8.00	\$20.00	NB	\$8.00	\$8.00
EP - Copper, ICPMS	no bid		\$8.00	\$8.00	NB	\$8.00	\$8.00
EP - Lead, ICP	no bid		\$8.00	\$20.00	NB	\$8.00	\$8.00
EP - Lead, ICPMS	no bid		\$8.00	\$8.00	NB	\$8.00	\$8.00
EP - Nickel, ICP	no bid		\$8.00	\$8.00	NB	\$8.00	\$8.00
EP - Nickel, ICPMS	no bid		\$8.00	\$20.00	NB	\$8.00	\$8.00
EP - Selenium, ICP	no bid		\$8.00	\$8.00	NB	\$8.00	\$8.00
EP - Silver, ICP	no bid		\$8.00	\$8.00	NB	\$8.00	\$8.00
EP - Silver, ICPMS	no bid		\$8.00	\$20.00	NB	\$8.00	\$8.00
EP - Zinc, ICP	no bid		\$8.00	\$8.00	NB	\$8.00	\$8.00
EP - Zinc, ICPMS	no bid		\$8.00	\$8.00	NB	\$8.00	\$8.00
Glycol B015		\$80.00	\$75.00	\$110.00		\$80.00	\$80.00
Gross Alcho	no bid		\$80.00	\$20.00		\$80.00	\$80.00
Gross Bala	no bid		\$80.00	\$80.00		\$80.00	\$80.00

HERBICIDES - TCLP							
Iron, Dissolved, ICP		\$36.00	\$70.00	\$128.00		\$100.00	\$120.00
Iron, ICP		\$8.00	\$8.00	\$8.00		\$8.00	\$7.00
Iron, Potable		\$7.00	\$9.00	\$6.00		\$8.00	\$7.00
Iron, Potable, ICP		\$7.00	\$8.00	\$6.00		\$8.00	No Bid
Iron, Suspended, ICP		\$7.00	\$8.00	\$6.00		\$8.00	No Bid
Lead, Dissolved, GFAA	no bid	N/A	N/A	\$2.00	W/O lab item-85; W/ lab item-810		\$7.00
Lead, Dissolved, ICP		\$8.00	\$8.00	\$8.00		\$8.00	No Bid
Lead, Dissolved, ICPMS		\$8.00	\$8.00	\$8.00		\$8.00	\$7.00
Lead, GFAA	no bid	N/A	N/A	\$20.00			\$7.00
Lead, ICP		\$7.00	\$8.00	\$8.00		\$8.00	No Bid
Lead, ICPMS		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Lead, Potable		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Lead, Potable, GFAA	no bid	N/A	N/A	\$8.00		\$3.00	No Bid
Lead, Potable, ICPMS		\$7.00	\$8.00	\$8.00		\$8.00	No Bid
Lithium, Dissolved, ICP		\$8.00	\$8.00	\$20.00		\$8.00	No Bid
Lithium, ICP		\$7.00	\$6.00	\$20.00	W/O lab item-85; W/ lab item-810		\$7.00
Magnesium, Dissolved, ICP		\$8.00	\$8.00	\$8.00		\$8.00	\$7.00
Magnesium, ICP		\$7.00	\$8.00	\$8.00	W/O lab item-85; W/ lab item-810		\$7.00
Magnesium, Potable		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Magnesium, Potable, ICP		\$7.00	\$8.00	\$8.00		\$8.00	No Bid
Manganese, Dissolved, ICP		\$8.00	\$8.00	\$8.00		\$8.00	No Bid
Manganese, Dissolved, ICPMS		\$8.00	\$8.00	\$8.00	W/O lab item-85; W/ lab item-810		\$7.00
Manganese, ICP		\$7.00	\$8.00	\$20.00		\$8.00	\$7.00
Manganese, ICPMS		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Manganese, Potable		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Manganese, Potable, ICP		\$7.00	\$8.00	\$8.00		\$8.00	No Bid
Manganese, Suspended, ICP		\$8.00	\$8.00	\$8.00		\$8.00	No Bid
Mercury		\$18.00	\$20.00	\$14.00		\$18.00	\$7.00
Mercury, CVAA		\$18.00	\$20.00	\$14.00		\$18.00	\$18.00
Mercury, Dissolved		\$20.00	\$20.00	\$18.00	W/O lab item-818; W/ lab item-820		\$18.00
Mercury, Dissolved, CVAA		\$20.00	\$20.00	\$18.00	W/O lab item-818; W/ lab item-820		\$18.00
Mercury, Potable		\$18.00	\$9.00	\$14.00		\$18.00	\$18.00
Mercury, Potable, CVAA		\$18.00	\$9.00	\$14.00		\$18.00	No Bid
Mercury, Potable, ICPMS	no bid	N/A	\$9.00	\$14.00		\$18.00	No Bid
Metals-PCA 8		\$97.00	\$88.00	\$48.00		\$80.00	No Bid
Metals-Priority Potentials		\$109.00	\$90.00	\$78.00		\$50.00	\$90.00 not comp
Metals-VAP 16		\$123.00	\$96.00	\$98.00		\$80.00	\$108.00 not comp
Metals-Tal 23 List		\$172.00	\$130.00	\$134.00		\$130.00	\$130.00 not comp
Molybdenum, Dissolved, GFAA	no bid	N/A	N/A	\$8.00	W/O lab item-86; W/ lab item-810		No Bid
Molybdenum, Dissolved, ICP		\$8.00	\$8.00	\$8.00		\$8.00	\$7.00
Molybdenum, Dissolved, ICPMS		\$8.00	\$8.00	\$20.00		\$8.00	\$7.00
Molybdenum, GFAA	no bid	N/A	N/A	\$8.00		\$8.00	\$7.00
Molybdenum, ICP		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Molybdenum, ICPMS		\$7.00	\$8.00	\$20.00		\$8.00	\$7.00
Nickel, Dissolved, ICP		\$8.00	\$8.00	\$8.00		\$8.00	\$7.00
Nickel, Dissolved, ICPMS		\$8.00	\$8.00	\$8.00	W/O lab item-86; W/ lab item-810		\$7.00
Nickel, ICP		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Nickel, ICPMS		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Nickel, Potable		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Nickel, Potable, ICP	no bid	N/A	\$8.00	\$8.00		\$8.00	No Bid
Nickel, Potable, ICPMS		\$7.00	\$8.00	\$8.00		\$8.00	No Bid
Nitrogen, Ammonia Direct		\$19.00	\$18.00	\$8.00		\$18.00	\$14.00
Nitrogen, Ammonia Direct (D 2)	no bid	N/A	\$18.00	\$8.00		\$18.00	\$14.00
Nitrogen, Ammonia Dist. Non-aq		\$20.00	\$18.00	\$18.00		\$18.00	\$18.00
Nitrogen, Nitrate Non-aq		\$18.00	\$18.00	\$8.00		\$18.00	\$13.00
Nitrogen, Nitrate (Potable)		\$18.00	\$18.00	\$7.00		\$10.00	No Bid
Nitrogen, Nitrate, Non-aqueous		\$18.00	\$18.00	\$8.00		\$10.00	\$13.00
Oil & Grease (HEM)		\$22.00	\$36.00	\$27.00		\$20.00	\$23.00
PESTICIDES - TCLP		\$73.00	\$88.00	\$129.00		\$100.00	\$80.00
Pesticides-PCBs (608) (RO2) for Soil, Water, Oil and Sludge		\$80.00	\$118.00	\$128.00		\$100.00	\$80.00
pH		\$8.00	\$8.00	\$8.00		\$8.00	\$7.00
Phosphorus		\$10.00	\$12.00	\$10.00		\$8.00	\$15.00
Phosph (K2O), ICP		\$7.00	\$20.00	\$40.00		\$14.00	\$7.00
Phosph (K2O), ICP		\$7.00	\$20.00	\$40.00		\$14.00	\$7.00
Potassium Available	no bid	N/A	\$20.00	\$16.00		\$14.00	\$8.00
Potassium Available, ICP	no bid	N/A	\$8.00	\$8.00		\$8.00	\$8.00
Potassium, Dissolved, ICP		\$8.00	\$8.00	\$8.00	W/O lab item-86; W/ lab item-810		\$7.00
Potassium, ICP		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Potassium, Potable		\$7.00	\$8.00	\$8.00		\$8.00	No Bid
Potassium, Potable, ICP		\$7.00	\$8.00	\$8.00		\$8.00	No Bid
SOWA PESTICIDES		\$110.00	\$70.00	\$88.00		\$80.00	No Bid
Selenium, Dissolved, GFAA	no bid	N/A	N/A	\$8.00	W/O lab item-86; W/ lab item-810		No Bid
Selenium, Dissolved, GFAA	no bid	N/A	N/A	\$8.00	W/O lab item-86; W/ lab item-810		No Bid
Selenium, Dissolved, ICP		\$8.00	\$8.00	\$8.00	W/O lab item-86; W/ lab item-810		\$7.00
Selenium, Dissolved, ICPMS		\$8.00	\$8.00	\$20.00		\$8.00	\$7.00
Selenium, GFAA	no bid	N/A	N/A	\$8.00		\$8.00	\$7.00
Selenium, ICP		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00
Selenium, ICPMS		\$7.00	\$8.00	\$8.00		\$8.00	\$7.00

Selenium, Potable			\$7.00	\$6.00	\$6.00	\$3.00	No Bid	\$7.00
Selenium, Potable, GFAA	no bid	N/A		\$4.00		\$3.00	No Bid	
Selenium, Potable, ICMS			\$7.00	\$6.00	\$6.00	\$3.00	No Bid	\$7.00
Silica, Dissolved, ICP			\$3.00	\$30.00	\$30.00	N/A	No Bid	\$7.00
Silica, ICP			\$7.00	\$30.00	\$4.00	W/O lab fees-95; W/ lab fees-110	No Bid	\$7.00
Silica, Potable	no bid			\$30.00	\$8.00	N/A	No Bid	
Silica, Potable, ICP	no bid			\$30.00	\$6.00	N/A	No Bid	
Silicon, Dissolved, ICP			\$8.00	\$30.00	\$13.00	N/A	No Bid	\$7.00
Silicon, ICP			\$7.00	\$6.00	\$18.00	N/A	No Bid	\$7.00
Silver, Dissolved, GFAA	no bid	N/A		\$8.00		W/O lab fees-95; W/ lab fees-110	No Bid	
Silver, Dissolved, GFAA	no bid	N/A		\$4.00		W/O lab fees-95; W/ lab fees-110	No Bid	
Silver, Dissolved, ICP			\$7.00	\$6.00	\$4.00	W/O lab fees-95; W/ lab fees-110	No Bid	\$7.00
Silver, Dissolved, ICMS			\$7.00	\$6.00	\$20.00	N/A	No Bid	\$7.00
Silver, GFAA	no bid	N/A		\$6.00			No Bid	
Silver, ICP			\$7.00	\$6.00	\$6.00		No Bid	\$7.00
Silver, ICMS			\$7.00	\$6.00	\$40.00	N/A	No Bid	\$7.00
Silver, Potable			\$7.00	\$8.00	\$4.00		No Bid	\$7.00
Silver, Potable, GFAA	no bid	N/A		\$6.00			No Bid	
Silver, Potable, ICP			\$7.00	\$6.00	\$6.00		No Bid	\$7.00
Silver, Potable, ICMS			\$7.00	\$6.00	\$40.00	N/A	No Bid	\$7.00
Sodium, Dissolved, ICP			\$7.00	\$6.00	\$6.00		No Bid	\$7.00
Sodium, ICP			\$7.00	\$6.00	\$6.00	W/O lab fees-95; W/ lab fees-110	No Bid	\$7.00
Sodium, Potable			\$7.00	\$6.00	\$6.00		No Bid	\$7.00
Sodium, Potable, ICP			\$7.00	\$6.00	\$6.00		No Bid	\$7.00
Solids, Suspended			\$8.00	\$10.00	\$4.00		No Bid	\$10.00
SPLP - Aluminum, ICP	no bid			\$6.00		\$10.00	No Bid	\$10.00
SPLP - Antimony, ICP	no bid			\$6.00		\$6.00	No Bid	\$7.00
SPLP - Antimony, ICMS	no bid			\$6.00		\$6.00	No Bid	\$7.00
SPLP - Arsenic, ICP	no bid			\$4.00		\$20.00	No Bid	\$7.00
SPLP - Arsenic, ICMS	no bid			\$3.00		\$6.00	No Bid	\$7.00
SPLP - Barium, ICP	no bid			\$6.00		\$20.00	No Bid	\$7.00
SPLP - Barium, ICMS	no bid			\$5.00		\$6.00	No Bid	\$7.00
SPLP - Beryllium, ICP	no bid			\$1.00		\$6.00	No Bid	\$7.00
SPLP - Beryllium, ICMS	no bid			\$3.00		\$6.00	No Bid	\$7.00
SPLP - Cadmium, ICP	no bid			\$3.00		\$20.00	No Bid	\$7.00
SPLP - Cadmium, ICMS	no bid			\$3.00		\$6.00	No Bid	\$7.00
SPLP - Chromium, ICP	no bid			\$8.00		\$6.00	No Bid	\$7.00
SPLP - Chromium, ICMS	no bid			\$6.00		\$6.00	No Bid	\$7.00
SPLP - Cobalt, ICP	no bid			\$6.00		\$20.00	No Bid	\$7.00
SPLP - Cobalt, ICMS	no bid			\$6.00		\$6.00	No Bid	\$7.00
SPLP - Copper, ICP	no bid			\$4.00		\$20.00	No Bid	\$7.00
SPLP - Copper, ICMS	no bid			\$4.00		\$6.00	No Bid	\$7.00
SPLP - Iron, ICP	no bid			\$5.00		\$4.00	No Bid	\$7.00
SPLP - Lead, ICP	no bid			\$6.00		\$6.00	No Bid	\$7.00
SPLP - Lead, ICMS	no bid			\$6.00		\$20.00	No Bid	\$7.00
SPLP - Manganese, ICP	no bid			\$6.00		\$6.00	No Bid	\$7.00
SPLP - Manganese, ICMS	no bid			\$6.00		\$6.00	No Bid	\$7.00
SPLP - Nickel, ICP	no bid			\$6.00		\$20.00	No Bid	\$7.00
SPLP - Nickel, ICMS	no bid			\$6.00		\$6.00	No Bid	\$7.00
SPLP - Selenium, ICP	no bid			\$6.00		\$6.00	No Bid	\$7.00
SPLP - Silver, ICP	no bid			\$6.00		\$6.00	No Bid	\$7.00
SPLP - Silver, ICMS	no bid			\$6.00		\$6.00	No Bid	\$7.00
SPLP - Thallium, ICP	no bid			\$8.00		\$4.00	No Bid	\$7.00
SPLP - Thallium, ICMS	no bid			\$6.00		\$20.00	No Bid	\$7.00
SPLP - Vanadium, ICP	no bid			\$6.00		\$6.00	No Bid	\$7.00
SPLP - Zinc, ICP	no bid			\$4.00		\$4.00	No Bid	\$7.00
SPLP - Zinc, ICMS	no bid			\$3.00		\$20.00	No Bid	\$7.00
Strontium, Dissolved, ICP	\$		\$7.00	\$6.00	\$6.00	W/O lab fees-95; W/ lab fees-110	No Bid	\$7.00
Strontium, ICP	\$		\$7.00	\$6.00	\$6.00		No Bid	\$7.00
Sulfur, Total, Non-aqueous	\$		\$7.00	\$6.00	\$6.00		No Bid	\$7.00
SVOCs (B207-VAP)	no bid			\$120.00		\$250.00		\$140.00
(B207) Sol, B207 W ater PMA/PAH	\$		\$140.00	\$78.00	\$250.00			\$140.00
Appendix 1: B207 W ater & Sol	\$		\$200.00	\$120.00	\$250.00	PAH by B207-900		\$140.00
Library search- TICs B207	included in SVOC analysis			\$20.00	\$20.00			\$20.00
TCLP - Antimony, ICP			\$7.00	\$6.00	\$6.00		No Bid	\$7.00
TCLP - Antimony, ICMS			\$7.00	\$6.00	\$20.00		No Bid	\$7.00
TCLP - Arsenic			\$7.00	\$6.00	\$6.00		No Bid	\$7.00
TCLP - Arsenic, ICP			\$7.00	\$6.00	\$6.00		No Bid	\$7.00
TCLP - Arsenic, ICMS			\$7.00	\$6.00	\$20.00		No Bid	\$7.00
TCLP - Barium			\$7.00	\$6.00	\$6.00		No Bid	\$7.00
TCLP - Barium, ICP			\$7.00	\$6.00	\$6.00		No Bid	\$7.00
TCLP - Barium, ICMS			\$7.00	\$6.00	\$20.00		No Bid	\$7.00
TCLP - Beryllium, ICMS			\$7.00	\$6.00	\$6.00		No Bid	\$7.00
TCLP - Cadmium, ICP			\$7.00	\$6.00	\$6.00		No Bid	\$7.00
TCLP - Cadmium, ICMS			\$7.00	\$6.00	\$20.00		No Bid	\$7.00
TCLP - Chromium			\$7.00	\$6.00	\$6.00		No Bid	\$7.00

TCLP - Chromium, ICP			\$7.00	\$5.00	\$6.00	\$5.00	\$7.00
TCLP - Chromium, ICMS			\$7.00	\$5.00	\$20.00	NS	\$7.00
TCLP - Chromium, hex			\$7.00	\$20.00	\$12.00	\$10.00	\$16.00
TCLP - Cobalt, ICP			\$7.00	\$6.00	\$6.00	\$6.00	\$7.00
TCLP - Cobalt, ICMS			\$7.00	\$6.00	\$20.00	NS	\$7.00
TCLP - Copper			\$7.00	\$5.00	\$9.00	\$5.00	\$7.00
TCLP - Copper, ICP			\$7.00	\$9.00	\$9.00	\$6.00	\$7.00
TCLP - Copper, ICMS			\$7.00	\$9.00	\$20.00	NS	\$7.00
TCLP - Iron, ICP			\$7.00	\$5.00	\$6.00	\$5.00	\$7.00
TCLP - Lead			\$7.00	\$5.00	\$6.00	\$6.00	\$7.00
TCLP - Lead, ICP			\$7.00	\$5.00	\$6.00	\$6.00	\$7.00
TCLP - Lead, ICMS			\$7.00	\$5.00	\$20.00	NS	\$7.00
TCLP - Manganese, ICP			\$7.00	\$5.00	\$4.00	\$5.00	\$7.00
TCLP - Manganese, ICMS			\$7.00	\$5.00	\$20.00	NS	\$7.00
TCLP - Mercury			\$18.00	\$20.00	\$14.00	\$16.00	\$18.00
TCLP - Nickel			\$7.00	\$6.00	\$6.00	\$6.00	\$7.00
TCLP - Nickel, ICP			\$7.00	\$6.00	\$6.00	\$6.00	\$7.00
TCLP - Nickel, ICMS			\$7.00	\$6.00	\$20.00	NS	\$7.00
TCLP - Selenium			\$7.00	\$6.00	\$6.00	\$6.00	\$7.00
TCLP - Selenium, ICP			\$7.00	\$6.00	\$6.00	\$6.00	\$7.00
TCLP - Silver			\$7.00	\$6.00	\$6.00	\$6.00	\$7.00
TCLP - Silver, ICP			\$7.00	\$7.00	\$6.00	\$6.00	\$7.00
TCLP - Silver, ICMS			\$7.00	\$6.00	\$20.00	NS	\$7.00
TCLP - Thallium, ICP			\$7.00	\$6.00	\$6.00	\$6.00	\$7.00
TCLP - Thallium, ICMS			\$7.00	\$6.00	\$20.00	NS	\$7.00
TCLP - Vanadium, ICP			\$7.00	\$6.00	\$6.00	\$6.00	\$7.00
TCLP VOCs, TCLP Metals			\$122.40	\$170.00	\$198.00	\$118.00	\$180 Inc. program
TCLP VOCs & SVOCs			\$180.00	\$216.00	\$300.00	\$180.00	\$280 Inc. program
TCLP Metals, VOCs, SVOCs			\$242.40	\$300.00	\$348.00	\$240.00	\$340 Inc. program
TCLP Full Metals, VOCs, SVOCs			\$242.40	\$300.00	\$348.00	\$240.00	\$340 Inc. program
Pesticides & Herbicides			\$171.00	\$200.00	\$250.00	\$150.00	\$200.00
TCLP - ZHE VOLATILE EXTRACTION			\$45.00	\$26.00	\$75.00	\$60.00	\$60.00
TCLP - Zinc			\$7.00	\$6.00	\$6.00	\$6.00	\$7.00
TCLP - Zinc, ICP			\$7.00	\$6.00	\$6.00	\$6.00	\$7.00
TCLP - Zinc, ICMS			\$7.00	\$6.00	\$20.00	NS	\$7.00
TCLP Extraction Inorganic			\$5.00	\$26.00	\$75.00	\$60.00	\$60.00
TCLP Extraction Organic			\$8.00	\$26.00	\$75.00	\$60.00	\$60.00
Temperature			\$5.00	N/A	\$5.00	\$5.00	\$5.00
Thallium, Dissolved, GFAA		no bid	N/A	N/A	\$6.00	W/O lab fees-40; W/ lab fees-61	No Bid
Thallium, Dissolved, ICP			\$7.00	\$6.00	\$6.00	W/O lab fees-40; W/ lab fees-61	\$7.00
Thallium, Dissolved, ICMS			\$7.00	\$6.00	\$20.00	NS	\$7.00
Thallium, GFAA		no bid	N/A	N/A	\$6.00	W/O lab fees-40; W/ lab fees-61	No Bid
Thallium, ICP			\$7.00	\$6.00	\$6.00	\$6.00	\$7.00
Thallium, ICMS			\$7.00	\$6.00	\$20.00	NS	\$7.00
Thallium, Potable			\$7.00	\$6.00	\$6.00	\$6.00	\$7.00
Thallium, Potable, GFAA		no bid	N/A	N/A	\$6.00	W/O lab fees-40; W/ lab fees-61	No Bid
Thallium, Potable, ICMS			\$7.00	\$6.00	\$20.00	NS	\$7.00
Tin, Dissolved			\$7.00	\$6.00	\$6.00	\$6.00	\$7.00
Tin, Dissolved, ICP			\$7.00	\$6.00	\$18.00	W/O lab fees-40; W/ lab fees-61	\$7.00
Tin, ICP			\$7.00	\$6.00	\$18.00	W/O lab fees-40; W/ lab fees-61	\$7.00
Tin, Potable			\$7.00	\$6.00	\$18.00	\$6.00	\$7.00
Tin, Potable, ICP		no bid	\$7.00	\$6.00	\$15.00	\$6.00	No Bid
Titanium, Dissolved, ICP		no bid	\$7.00	\$6.00	\$20.00	\$6.00	No Bid
Titanium, ICP			\$7.00	\$6.00	\$20.00	\$6.00	\$7.00
TPH - 8015 All Ranges or Fingerprint			\$119.00	\$100.00	\$230.00	\$95.00	\$84.00
TPH (B015), (GRO), (DRO) w/col			\$119.00	\$80.00	\$230.00	\$95.00	\$80.00
TPH - GRO AQUEOUS			\$70.00	\$48.00	\$100.00	\$36.00	\$48.00
TPH - GRO Non-Aqueous			\$70.00	\$48.00	\$100.00	\$36.00	\$48.00
TPH - GRO (Aqueous)			\$48.00	\$36.00	\$100.00	\$25.00	\$36.00
TPH - GRO (Non-Aqueous)			\$48.00	\$36.00	\$100.00	\$25.00	\$36.00
TRIALDIMETHANES - 524.2			\$35.00	\$48.00	\$38.00	\$40.00	\$38.00
Turbidity, Screen		no bid	\$20.00	\$20.00	\$25.00	\$7.00	\$7.00
Vanadium, Dissolved, ICP			\$7.00	\$6.00	\$6.00	W/O lab fees-40; W/ lab fees-61	\$7.00
Vanadium, ICP			\$7.00	\$6.00	\$6.00	\$6.00	\$7.00
Vanadium, ICMS			\$7.00	\$6.00	\$20.00	NS	\$7.00
Vapor Analysis		no bid	\$100.00	N/A	N/A	N/A	\$7.00
Method 16-Toluene bags		no bid	\$100.00	N/A	N/A	N/A	No Bid
Method to 14 Summa canisters		no bid	\$100.00	N/A	N/A	N/A	\$180 Inc. program
Method to 15 Summa canisters		no bid	\$100.00	N/A	N/A	N/A	\$180 Inc. program
VOLATILE COMPOUNDS - 524.2			\$90.00	\$80.00	\$98.00	\$98.00	No Bid
VOLATILE COMPOUNDS - 524			\$90.00	\$80.00	\$100.00	\$98.00	\$70.00
VOLATILE COMPOUNDS - 524 BTEx Only			\$60.00	\$36.00	\$68.00	\$70.00	\$46.00
VOLATILE COMPOUNDS - 524 Homeq			\$90.00	\$80.00	\$126.00	\$98.00	No Bid
VOLATILE COMPOUNDS - 526			\$90.00	\$80.00	\$110.00	\$98.00	No Bid
VOLATILE COMPOUNDS - 526 (AQ)			\$90.00	\$80.00	\$110.00	\$98.00	\$70.00

VOLATILE COMPOUNDS 8260 (-d)			\$50.00	\$65.00	\$150.00	\$60.00	\$70.00
VOLATILE COMPOUNDS 8260 (-e)			\$70.00	\$80.00	\$110.00	\$30.00	\$70.00
1,4 Dioxane			\$150.00	\$75.00	\$110.00	\$75.00	\$60.00
SEMI-VOLATILE COMPOUNDS (8270)			\$200.00	\$100.00	\$110.00	\$125.00	\$140.00
VOLATILES - M602 AQUEOUS		no bid			\$295.00		No Bid
VOLATILES - M602 Non-Aq		no bid			\$225.00		No Bid
VOLATILES - TCLP			\$88.00	\$98.00	\$125.00	\$65.00	\$70.00
Zinc, Dissolved, ICP			\$8.00	\$8.00	\$8.00	W/O bid (Per-602 W/ lab base-618)	\$7.00
Zinc, Dissolved, ICMS			\$4.00	\$4.00	\$20.00		\$7.00
Zinc, ICP			\$7.00	\$6.00	\$4.00		\$7.00
Zinc, ICMS			\$7.00	\$8.00	\$20.00		\$7.00
Zinc, Potable			\$7.00	\$4.00	\$4.00		\$6.00
Zinc, Potable, ICP			\$7.00	\$4.00	\$4.00		No Bid
Zinc, Potable, ICMS			\$7.00	\$3.00	\$20.00		No Bid
Flash Makeup	1 business day TAT	200 % Surcharge (Dependent on prior approval from lab and method requirements)		100%			100%
	3 business day TAT	75 % Surcharge (Dependent on prior approval from lab and method requirements)		50%			75%
	5 business day TAT	25 % Surcharge (Dependent on prior approval from lab and method requirements)		25%			50%
	7 business day TAT	0 % Surcharge (Dependent on prior approval from lab and method requirements)		0%			0%
ACROSS THE BOARD DISCOUNT			30%	25%	0%	0%	25%
Price to remain firm through 12/31/2018			Yes	Yes	Yes	Yes	Yes
Options to renew for additional 12-months January 1, 2017 through December 31, 2017 Minimum Percentage of Increase			Yes	Yes	Yes	Yes	Yes
Options to renew for additional 12-months January 1, 2018 through December 31, 2018 Minimum Percentage of Increase			Yes	Yes	Yes	No 2%	Yes
Options to renew for additional 12-months January 1, 2019 through December 31, 2019 Minimum Percentage of Increase			Yes	Yes	Yes	No 2%	Yes 5%

* = lowest bid X = vendor selected for award

THE FOLLOWING VENDORS WERE SOLICITED BUT DID NOT BID:

- | | |
|---|--|
| HRC
Dayton, OH 45402 | 5. NSF International
Ann Arbor, MI 48113 |
| 1. Chemical Services | 7. Leeman Labs
Hudson, NH 03051 |
| 2. PerkinElmer LAS Inc
Shelton, CT 06484 | 8. Teledyne Tekmar
Mason, OH 45040 |
| 3. Environmental Associates Ltd
Ithaca, NY 14850 | 9. IDEXX Laboratories, Inc.
Westbrook, ME 04092 |
| 4. MNH Laboratories
Monrovia, CA 91016 | 10. Jade Scientific
Westland, MI 48185 |
| 5. VWR Scientific Products Corporation
Batavia, IL 60510 | 11. Hach Company
Loveland, CO 80539 |
| | 12. Fisher Scientific
Pittsburgh, PA 15275 |

CITY OF DAYTON
CITY MANAGER'S REPORT

2.

TO: City Manager

Date January 6, 2016

FROM: Recreation and Youth Services
Department/Division

Code 10000-6530-1159-56

(CHECK ONE)

Fund Title General Fund

Amount \$ \$150,000 (3 years)

- Purchase Order Lease Agreement
 Price Agreement Estimate of Cost
 Award of Contract Payment of Voucher
 Other _____

Supplier/Vendor/Company/Individual:

NAME Greater Dayton Umpires Assn
ADDRESS 4060 Ellery Avenue
Dayton, Ohio 45439

Justification and description of purchase, contract or payment:

The Department of Recreation and Youth Services is requesting approval to enter into an agreement with the Greater Dayton Umpires Association (GDUA) to provide umpire services for all City sponsored and City affiliated Youth and Adult Softball and Youth Baseball games. This agreement shall commence on April 1, 2016 and expire on December 31, 2016, unless terminated in accordance with the contract. The City shall have the right, but not obligation to renew this agreement for up to three consecutive one year periods. The total compensation in this agreement shall not exceed \$150,000 for the three year term and at most, \$50,000 per year for all umpiring services actually provided. The rate of umpiring charges, range from \$7.00 (rainout fee) to \$34.00 (per umpire, per completed game).

The City of Dayton's softball program is sanctioned by the Amateur Softball Association (ASA). The City's affiliation with this sanctioning body is based upon its exclusive proprietary standards, proven past performance, and the familiarity of the ASA softball standards by the City of Dayton's softball customers.

Several umpiring organizations were contacted. The GDUA was the only organization that satisfied the City's specifications for an adequate number of ASA-certified umpires.

The Department of Law has reviewed and approved this lease agreement as to form and correctness. A Certificate of Funds is attached.

Approved Affirmative Action Program on File Yes No NA

Approved by City Commission

Clerk

Date

Division _____
[Signature]
Department _____
[Signature]
City Manager

CERTIFICATE OF FUNDS

CT 16-1365

SECTION I - to be completed by User Department

NO DRAFT DOCUMENTS PERMITTED

 x New Contract Renewal Contract Change Order:

Contract Start Date	04/01/16
Expiration Date	12/31/16
Original Commission Approval	\$ 50,000.00
Initial Encumbrance	\$ 50,000.00
Remaining Commission Approval	\$ -
Original CT/CF	
Increase Encumbrance	\$ -
Decrease Encumbrance	\$ -
Remaining Commission Approval	

Required Documentation

<u> x </u>	Initial City Manager's Report
<u> x </u>	Initial Certificate of Funds
<u> x </u>	Initial Agreement/Contract
<u> x </u>	Copy of City Manager's Report
<u> x </u>	Copy of Original Certificate of Funds

Amount: <u> \$ 50,000.00 </u> Fund Code <u>10000 - 6530 - 1159 - 56 - XXXX - XXXX</u> <small style="margin-left: 20px;">Fund Org Acct Prog Act Loc</small>	Amount: <u> </u> Fund Code <u>XXXX - XXXX - XXXX - XX - XXXX - XXXX</u> <small style="margin-left: 20px;">Fund Org Acct Prog Act Loc</small>
Amount: <u> </u> Fund Code <u>XXXX - XXXX - XXXX - XX - XXXX - XXXX</u> <small style="margin-left: 20px;">Fund Org Acct Prog Act Loc</small>	Amount: <u> </u> Fund Code <u>XXXX - XXXX - XXXX - XX - XXXX - XXXX</u> <small style="margin-left: 20px;">Fund Org Acct Prog Act Loc</small>

Attach additional pages for more FOAPALs

Vendor Name: Greater Dayton Umpires Association

Vendor Address: 4060 Ellery Ave Dayton OH 45439
Street City State Zipcode + 4

Federal ID: 31-1258565

Commodity Code: 96490

Purpose: The Department of Recreation and Youth Services is requesting approval for Greater Dayton Umpires Association to provide umpiring services for youth and adult softball games at Kettering Field Complex during the 2016 calendar year.

Contact Person: Robin Williams, Interim Director RYS - Recreation Division 1-Dec-15
Department/Division Date

Originating Department Director's Signature:

SECTION II - to be completed by the Finance Department

I hereby certify that the amount of money required to meet the payment(s) called for in the aforesaid request have been lawfully appropriated for such purpose and is in the Treasury, or in the process of collection, to the credit of the fund from which it is to be drawn free and clear from any previous encumbrance.

Lashia Smith
Finance Director Signature

CF Prepared by

12/27/2015
Date

12-21-15 CT 16-1365
Date CF/CT Number

COMMISSION

JAN 6 3 2016

CALENDAR

UMPIRE SERVICES AGREEMENT

This **UMPIRE SERVICES AGREEMENT** ("Agreement"), is dated this _____ day of _____, 2016, between the City of Dayton, Ohio, (hereinafter called the "City"), and the **Greater Dayton Umpires Association**, having a principal place of business located at **4060 Ellery Avenue, Dayton, Ohio 45439**, (hereinafter called the "GDUA").

WITNESSETH THAT:

WHEREAS, the City owns and operates certain softball facilities, which are located at the Kettering Field Softball Complex and Deeds Park (collectively referred to hereinafter as "City Fields");

WHEREAS, the City seeks the services of an entity to provide professional umpiring services for the City-sponsored and City-affiliated softball league and tournament games held at the City Fields; and

WHEREAS, GDUA represented to the City that it is qualified and experienced in providing umpiring services through its organization membership, and is willing to provide umpiring services for the City under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants hereinafter stated, the parties hereby agree as follows:

ARTICLE I. GDUA RESPONSIBILITIES

- A. GDUA shall assign from its membership professional, trained, tested, and Amateur Softball Association ("ASA") certified umpires ("Umpires") to provide umpire services for all Youth and Adult Softball and Youth Baseball games ("Game(s)") held at the City Fields during scheduled softball/baseball season. GDUA represents and guarantees that it will be able to provide one to two ASA certified umpires per Game for up to forty (40) Games per day. Upon execution of this Agreement, GDUA shall provide to the City's Recreation Program Coordinator or other City designee of the Department of Recreation and Youth Services a complete roster of its available Umpires and shall provide an updated roster to the City within three (3) business days of any changes thereto. Will provide the City's Department of Recreation and Youth Services a list of qualified certified umpires that will be scheduled to umpire for the City's Department of Recreation and Youth Services. Said list must include names, addresses, phone numbers and current certification cards for all umpires working under proposer's employment. For any new umpires hired, proposer will supply the City's Department of Recreation and Youth Services with information and certification cards, and working experience prior to umpires first scheduled City's Department of Recreation and Youth Services game.
- B. Unless otherwise agreed between the parties, GDUA shall assign the City-specified number of Umpires for each Game on the Youth and Adult Softball and Youth Baseball Season Schedule ("Schedule"). In addition, GDUA shall assign one (1) extra Umpire per Adult Softball game day. This extra Umpire may be called upon by the City to provide umpire services for any of the Adult Softball games scheduled that day. In the event GDUA cannot assign the requested number of Umpires for any given Games, the City may allow GDUA to assign non-ASA certified umpires. This will be monitored by the Department of Recreation and Youth Services city designee.

- C. In the event an assigned Umpire cannot provide umpire services for a particular Game, GDUA shall use its best efforts to find a replacement Umpire prior to the scheduled start time for such Game. If a replacement is not identified at least one and one-half hours prior to the scheduled start time for an Adult Softball Game, GDUA shall contact the City's on-site representative at (937) 333-2255 and the extra Umpire assigned for that day will be called upon to serve as the replacement. When there remains a shortage of Umpires for the Games on a particular day and any Adult Softball Game is played with one umpire instead of the City-required two umpires, GDUA will be assessed a \$10.00 penalty by the City of Dayton, Department of Recreation and Youth Services per game not assigned. The total penalty assessed will be deducted at the end of each monthly invoice.
- D. Ensures that all games will be administered fairly, impartially and professionally according to current Amateur Softball Association (ASA) rules, and any local rules as defined by the City's Department of Recreation and Youth Services.
- E. Shall ensure that all umpires remain current as to league and tournament softball and baseball procedures as well as rule changes.
- F. Shall honor any request by the City's Department of Recreation and Youth Services to remove any umpire from working any City's Department of Recreation and Youth Services softball or baseball games.
- G. GDUA will designate a representative who shall attend all Dayton Amateur Softball Commission monthly meetings and all other meetings, as requested by the City of Dayton Department of Recreation and Youth Services.
- H. Shall submit weekly on Monday, by noon, each week of the season(s) a detailed umpire assignments report indicating the names, phone numbers, assignment day, time, and diamond assignment for all umpires scheduled on Monday through Sunday (if applicable), to the City's Recreation Program Coordinator or other City designee.
- I. Shall submit invoices on a monthly basis according to City's Department of Recreation and Youth Services schedule.
- J. Agrees that umpires that are scheduled for umpire services for the City's Department of Recreation and Youth Services may not be eligible to play/participate, coach, or act as assistant coach in the City's Department of Recreation and Youth Services leagues and tournaments.
- K. Shall provide enough qualified umpires to ensure that any one umpire does not call more than four consecutive games within a five hour time period, unless approved by a City's Department of Recreation and Youth Services representative in advance.
- L. In the event the proposer is advised or otherwise learns that an assigned umpire for a particular game will be late (i.e., will not report at least 15 minutes prior to the scheduled start time for the game) the proposer will contact the City's Department of Recreation and Youth Services on site representative and advise as to the time when the umpire expects to report. In such instances where an assigned umpire is late and regardless of whether the City's Department of Recreation and Youth Services was advised in advance that the umpire would be late, the proposer will deduct 50% of the game rate from the invoice for the umpire services provided by the late umpire. (See under Article III, Subsection C)

When there remains a shortage of Umpires for the Games on a particular day and any Adult Softball Game is played with one umpire instead of the City-required two umpires, GDUA will be assessed a \$10.00 penalty by the City of Dayton, Department of Recreation and Youth Services per game not assigned. The total penalty assessed will be deducted at the end of each monthly invoice.

Umpire services shall be monitored by the City's Department of Recreation and Youth Services Recreation Program Coordinator and/or City's designate if umpire services are deemed unsatisfactory, GDUA will be given notice. GDUA shall instruct its Umpires performing umpire services under this Agreement of the following requirements:

- 1) Umpires shall conduct themselves, at all times, in a professional manner and shall comply with all league by-laws
- 2) Umpires must be at least 18 years old to umpire youth and adult softball and youth baseball games.
- 3) Umpires must wear company uniform (should be the same) which includes matching hat, shirts, jacket, pants or shorts.
- 4) Umpires must have dig tool, small hand broom and score counter.
- 5) Umpires must show up at the field 15 minutes prior to game time.
- 6) Umpires must check the field for safety concerns.
- 7) Umpires must ensure line-up/score sheet game cards are filled out by both teams prior to game time. Game scorecards must be obtained from the City's Department of Recreation and Youth Services on site representative prior to providing umpire services that day. Game scorecards must be submitted to the City's Department of Recreation and Youth Services on site representative after each game.
- 8) Umpires must meet with both team's coaches and/or managers prior to each game to review game and ground rules.
- 9) Umpires must keep accurate score for each game.
- 10) Umpires must complete accident reports in writing and give to City's Department of Recreation and Youth Services on site representative.
- 11) Umpires must contact the City's Department of Recreation and Youth Services Recreation Program Coordinator or on site representative in regards to any lighting issues, supplies, and/or discipline issues.
- 12) Umpires may be required, if needed, to conduct I.D. checks by requesting positive picture I.D. that matches the specified player(s) name(s) on team roster(s).
- 13) The City's Department of Recreation and Youth Services reserves the right to refuse the umpire services of any umpire who does not satisfy the requirements set forth. The City's Department of Recreation and Youth Services also reserves the right to make specific recommendations to the GDUA concerning umpire assignments for specific games.

- M. In the event the City receives a written complaint on the City of Dayton, Department of Recreation and Youth Services Umpire complaint card concerning the qualifications and/or conduct of any Umpire, the City's Recreation Program Coordinator or other City designee from the Department of Recreation and Youth Services will forward the complaint to GDUA. Within ten (10) days from the date such complaint is forwarded to GDUA, GDUA shall provide a written response to the Recreation Program Coordinator of the Department of Recreation and Youth Services or , which shall detail the action taken to investigate, address, and resolve the complaint (i.e. hearing, personal contact/counseling, no action, etc.).

ARTICLE II. CITY RESPONSIBILITIES

- A. The City will furnish a schedule, together with the number of Umpires required for each Game.
- B. The City will furnish an adequate supply of league by-laws to GDUA for distribution to each Umpire providing umpire services for Games.
- C. The City will supply the scorecards needed by the Umpires for the provision of umpiring services for the Games.
- D. During inclement weather, the City will make every attempt to notify GDUA (via code-a-phone, news line, athletics office, etc.) concerning the cancellation of Games in sufficient time to allow the GDUA to cancel the scheduled Umpires for those Games. In the event the City does not provide notice of cancellation to GDUA at least one hour and fifteen minutes prior to the scheduled Game time, the City agrees to pay GDUA the applicable "rain-out" fee specified in Article III for any Umpire that reports to the City Field and checks-in with the City's on-site representative to provide the scheduled umpire services.

ARTICLE III. PAYMENT

- A. Total remuneration in this Agreement shall not exceed Fifty Thousand Dollars (\$50,000.00) for all umpiring services actually provided pursuant to this Agreement through December 31, 2016, exclusive of any renewals which would be negotiated by the parties at such time. The Recreation Program Coordinator and City designee as well as GDUA treasurer will reconcile costs on a monthly basis to ensure that adequate fees are being accounted for.
- B. The City will pay GDUA for the umpiring services actually furnished in accordance with the following fee schedule:

Slow Pitch games with one ASA Umpire	\$24.00 per Umpire, per Completed Game
Slow Pitch games with two Umpires	\$24.00 per Umpire, per Completed Game
Girls' Fast Pitch games with one Umpire	\$34.00 per Umpire, per Completed Game
Girls' Fast Pitch games with one extra Umpire	\$10.00 per Umpire, per day of scheduled Softball Games
Youth baseball with one Umpire.....	\$34.00 per Umpire, per Completed Game
Rain-out Fee (see Article II, Subsection D)	\$7.00 per Umpire
Extra Umpire.....	\$20.00 per day of scheduled Softball Games
Additional fee for umpiring a league with only one game scheduled	\$2.00 per Umpire

For purposes of this Subsection B, "Completed Game" means a Game in which at least five (5) innings have been played. For Games that are canceled for weather or other City-identified reasons before 5 innings have been played, GDUA shall not bill the City for the umpire services provided until the remaining innings are played. For example, if in May only 3 innings were played due to weather

conditions and the game was rescheduled and resumed play later in May (and 3 additional innings were played for a game total of 6 innings), GDU A will bill the umpire service provided in its May invoice; but if the game was rescheduled and resumed play in June, GDU A will bill the umpire services provided in its June invoice, as the particular game was not a "Completed Game" until June.

- C. When an assigned Umpire is late for a scheduled Game (regardless of whether the City was advised in advance that the Umpire would be late as required under Article I, Subsection M), GDU A shall deduct from the applicable umpire fee set forth above the sum of 50% of the game rate from the invoice for the umpire services provided by the late umpire. For example, if an assigned Umpire for a "Slow Pitch game" arrives in the bottom of the second inning that Umpire is considered late and, therefore, GDU A will invoice \$12.00 [\$24.00 - \$12.00] for the umpire services provided by the late Umpire.
- D. GDU A shall invoice the City, not more frequently than monthly, for payment of the umpiring services provided by the Umpires the preceding month. To assist GDU A with invoicing, the City will endeavor to provide, on a bi-monthly basis, information concerning assigned Umpires that were late and assigned Umpires that failed to appear for a scheduled Game.
- E. All invoices shall state the applicable invoice period and total amount requested. Each invoice shall be accompanied by an itemized statement showing the dates and number of Games umpire services were provided, number of Umpires actually providing services per Game (and for Umpires arriving late, the number of ½ innings the Umpire was late with the applicable deduction noted) and such other information or documentation the City may request to substantiate the invoice amount. Unless the City disputes an invoice, the City shall tender payment of invoices within thirty (30) days from receipt.

ARTICLE IV. AMENDMENT

The City may amend this Agreement, provided that such amendment shall not be effective unless it is reduced to writing, making specific reference to this Agreement, and it is executed by a duly authorized representative of the City and GDU A, and, if required or applicable, approved by the Commission of the City of Dayton, Ohio.

ARTICLE V. ENTIRE AGREEMENT/INTEGRATION

This Agreement represents the entire and integrated agreement between the City and GDU A. This Agreement supersedes all prior and contemporaneous communications, representations, understandings, agreements or contracts, whether oral or written, relating to the subject matter of this Agreement.

ARTICLE VI. ASSIGNMENT

GDU A shall not assign any rights, duties, responsibilities, or obligations under this Agreement without the prior written consent of the City. Unless otherwise stated in the City's written consent to an assignment, no assignment will release or discharge GDU A from any obligation under this Agreement.

ARTICLE VII. GOVERNING LAW AND VENUE

- A. This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio, without giving effect to the principles thereof relating to conflicts or choices of law.
- B. By execution of this Agreement, GDU A irrevocably submits to the original jurisdiction of the courts located within the County of Montgomery, State of Ohio, with regard to any controversy arising out of, relating to, or in any way concerning the execution or performance of this Agreement

ARTICLE VIII. INDEMNIFICATION AND INSURANCE

- A. GDUA, through the ASA, shall procure and maintain during the entire term of this Agreement, comprehensive general liability insurance in the amount of five million dollars (\$5,000,000) per occurrence, which shall include coverage for bodily injury, personal injury, and property damage arising out of the performance of duties as an umpire. Said policy of insurance shall name the City, its elected officials, officers, agents and employees as additional insureds, and shall contain a provision requiring at least thirty (30) days notice to the City of any cancellation or diminution of coverage. GDUA shall provide a copy of a certificate of insurance demonstrating compliance with this Subsection A to the City within thirty (30) days from the execution of this Agreement, and, upon request by the City, GDUA shall provide a complete copy of the policy of insurance.
- B. GDUA shall defend, indemnify, and hold harmless the City and its elected officials, officers, employees, and agents from and against all claims, losses, damages, and expenses which are caused by or arise out of the performance or non-performance of this Agreement and/or the acts, errors, omissions or wrongful conduct of GDUA, its members, employees, contractors, and/or agents performing the umpire services under this Agreement.

ARTICLE IX. TERM AND TERMINATION

- A. This Agreement shall commence upon execution by the parties, and it shall expire on December 31, 2016, unless terminated earlier in accordance with Article IX, section B. The City shall have the right, but not the obligation, to renew this Agreement for up to three (3) consecutive one (1) year periods; provided, however, that any such renewal shall be reduced to writing, making specific reference to this Agreement, and shall be executed by a duly authorized representative for each party, and if required or applicable, approved by the Commission of the City of Dayton.
- B. Either party may terminate this Agreement, upon giving the other party thirty (30) days prior written notice of termination. In the event that this Agreement is terminated, GDUA shall only be paid for the umpire services provided up to the date of termination specified within the notice, and the City shall have no further financial responsibility to GDUA.

ARTICLE X. RECORDS AND MEETINGS

- A. GDUA shall maintain accurate records of all time expended by the Umpires in the performance of umpiring services for Games, records for assigned Umpires arriving late for scheduled Games and records for assigned Umpires that fail to appear for scheduled Games and whether a replacement was provided. GDUA shall use Generally Accepted Accounting Principles ("GAAP") in recording and documenting all expenditures and uses of funds paid to GDUA hereunder.
- B. At any time during normal business hours and as often as the City may deem necessary, GDUA shall make available to the City or its designees all of its records with respect to all matters covered under this Agreement. GDUA will permit the City and its designees to audit, examine, and make excerpts or transcripts from such records.
- C. GDUA shall meet with the City and its designee at such times requested by the City to review and discuss performance of this Agreement. At all times, GDUA shall allow the City to monitor the provision of umpiring services provided by the Umpires. GDUA shall cooperate with the City in all respects concerning the review and monitoring of performance of the umpiring services and this Agreement.

ARTICLE XI. RELATIONSHIP

GDUA shall at all times be an independent contractor and not subject to control by the City, except as provided pursuant to this Agreement. The relationship between the parties shall not be held out to others or construed between the parties as employer-employee, joint venture, or principal-agent. Neither party shall act or represent itself in such a manner as to assume or create any obligation on behalf of, or in the name of, the other party, without the prior written and express authority to do so by a duly authorized representative.

GDUA, its Umpires and all employees and any other persons retained or hired by GDUA to perform the umpiring services under this Agreement are not City employees, and therefore, such persons shall not be entitled to any of the emoluments of employment with the City of Dayton and GDUA shall indemnify the City against any such claims by its employees, agents, contractors and consultants for such City employee benefits. GDUA understands and agrees that none of its umpires or employees providing services under this Agreement is a public employee for the purpose of membership and/or participation in the Ohio Public Employees Retirement System (OPERS). Further, GDUA is responsible to withhold and pay, or require its members, employees and/or agents to pay, all local, state and federal taxes.

ARTICLE XII. POLITICAL CONTRIBUTIONS

GDUA affirms and certifies that it complies with Ohio Revised Code § 3517.13 limiting political contributions.

ARTICLE XIII. NONDISCRIMINATION

GDUA shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, ancestry, national origin, place of birth, age, marital status, or handicap with respect to employment, upgrading, demotion, transfer, recruitment or recruitment advertising, lay-off determination, rates of pay, or other forms of compensation, or selection for training, including apprenticeship.

It is expressly agreed and understood that section 35.14 of the Revised Code of General Ordinances of the City of Dayton, Ohio, constitutes a material condition of this Agreement as fully and as if specifically rewritten herein and that failure of GDUA to comply therewith shall constitute a breach of this Agreement entitling City, at its option, to terminate this Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the City and GDUA, each by a duly authorized representative, have executed this Agreement as of the date first set forth above.

CITY OF DAYTON, OHIO

GREATER DAYTON UMPIRES ASSOCIATION

City Manager

By: Guy S. Sanford

Print Name: GUY S. SANFORD

Its: PRESIDENT

APPROVED AS TO FORM
AND CORRECTNESS:

John Must for
City Attorney AWD

APPROVED BY THE COMMISSION OF
THE CITY OF DAYTON, OHIO:

_____, 2015

Min. / Bk. _____ Pg. _____

Clerk of the Commission

CITY OF DAYTON
CITY MANAGER'S REPORT

3.

TO: City Manager

Date January 6, 2016

FROM: Water/Environmental Management
Department/Division

Code 53997-3470-1271-55

Fund Title Source Water Protection

Amount \$ \$220,332 (Through 12/31/16)

(CHECK ONE)

- Purchase Order
- Lease Agreement
- Price Agreement
- Estimate of Cost
- Award of Contract
- Payment of Voucher
- Other _____

Supplier/Vendor/Company/Individual:

NAME Public Health-Dayton & Mont. Co.
 ADDRESS 117 S. Main Street
Dayton, Ohio 45422-1280

Justification and description of purchase, contract or payment:

2016 PUBLIC HEALTH – DAYTON & MONTGOMERY COUNTY AGREEMENT

The Department of Water requests permission to enter into a Professional Services Agreement with Public Health – Dayton & Montgomery County, in the amount of \$220,332 for the technical, educational, and inspectional aspects of the City of Dayton's Multi-Jurisdictional Source Water Protection Program's efforts in protecting the region's drinking water supply. Public Health – Dayton & Montgomery County provides this assistance to the areas outside of the City of Dayton: Harrison Township, Huber Heights, Vandalia, and Riverside.

Funds for this Agreement are provided from the Source Water Protection Fund as approved by the Source Water Protection Board on August 6, 2015. Public Health – Dayton & Montgomery County approved and signed the Agreement.

The Agreement is effective January 1, 2016 to December 31, 2016 for an amount not to exceed \$220,332. The billings will be submitted quarterly for actual costs and expenditures. Any unused amount will remain in the Source Water Protection Fund.

The Professional Services Agreement for Public Health-Dayton & Montgomery County in 2015 was \$219,396. The Agreement expenditure for 2016 is a 0.4 percent increase from 2015.

The Agreement has been reviewed by the Law Department as to form and correctness. A Certificate of Funds for \$220,332 and a copy of the Agreement are attached.

Approved Affirmative Action Program on File Yes

No NA

Approved by City Commission

Clerk

Date

FORM NO. MS-16

Michelle D. Simmons
Division
Garrett Clements
Department
John E. ...
City Manager

CERTIFICATE OF FUNDS

CT160855

SECTION I - to be completed by User Department

NO DRAFT DOCUMENTS PERMITTED

New Contract
 Renewal Contract
 Change Orders

Contract Start Date	01/01/16
Expiration Date	12/31/16
Original Commission Approval	\$ 220,332.00
Initial Encumbrance	\$ 220,332.00
Remaining Commission Approval	\$ -
Original CT/CF	CT15-0855
Increase Encumbrance	\$ -
Decrease Encumbrance	\$ -
Remaining Commission Approval	

Required Documentation	
<input checked="" type="checkbox"/>	Initial City Manager's Report
<input checked="" type="checkbox"/>	Initial Certificate of Funds
<input checked="" type="checkbox"/>	Initial Agreement/Contract
<input type="checkbox"/>	Copy of City Manager's Report
<input type="checkbox"/>	Copy of Original Certificate of Funds

Amount: \$ <u>220,332.00</u> Fund Code <u>53997 - 3470 - 1271 - 55 - - -</u> <small>Fund Org Acct Prog Act Loc</small>	Amount: _____ Fund Code <u>XXXXX - XXXX - XXXX - XX - XXXX - XXXX</u> <small>Fund Org Acct Prog Act Loc</small>
Amount: _____ Fund Code <u>XXXXX - XXXX - XXXX - XX - XXXX - XXXX</u> <small>Fund Org Acct Prog Act Loc</small>	Amount: _____ Fund Code <u>XXXXX - XXXX - XXXX - XX - XXXX - XXXX</u> <small>Fund Org Acct Prog Act Loc</small>

Attach additional pages for more FOAPALS

Vendor Name: Public Health - Dayton and Montgomery County

Vendor Address: 117 S. Main Street Dayton OH 45422 - 1280
Street City State Zipcode + 4

Federal ID: 31-6000172

Commodity Code: 94-648 916-437 per MB 12/22/15

Purpose: : This Professional Services Agreement provides staff for services to assist Harrison Township, Huber Heights, Vandalia, and Riverside with the technical and inspectional aspects of the Source Water Protection Program.

Contact Person: Jim Shoemaker (X 3727) Water/Environmental Management 12/21/2015
Department/Division Date

Originating Department Director's Signature: *James A. Clements*

SECTION II - to be completed by the Finance Department

I hereby certify that the amount of money required to meet the payment(s) called for in the aforesaid request have been lawfully appropriated for such purpose and is in the Treasury, or in the process of collection, to the credit of the fund from which it is to be drawn free and clear from any previous encumbrance.

Bijoy Saha *Lakhee Smith*
Finance Director Signature

Lakhee
CF Prepared by

12/27/2015
Date

12/22/15 CT160855
Date CF/CT Number

SA

COMMISSION
 JAN 06 2016
CALENDAR

AGREEMENT

This Agreement, made this _____ day of _____, 2015 is between the City of Dayton (“City”) and Public Health - Dayton and Montgomery County (“PHDMC”).

WITNESSETH:

WHEREAS, the ground water in the aquifer underlying the Miami Valley and the City of Dayton is the source of drinking water for the region;

WHEREAS, on August 3, 1988, the Commission of the City of Dayton unanimously voted to institute rational and scientific pollution source controls for source water protection (the “Source Water Protection Program”);

WHEREAS, regional cooperation, coordination, and consistency are essential to maximize Source Water protection;

WHEREAS, Harrison Township, the City of Huber Heights, the City of Riverside, and the City of Vandalia have passed legislation, and Wright-Patterson AFB has entered into a Memorandum of Understanding to protect the City of Dayton’s well fields that provide drinking water to approximately 400,000 people in the region; and

WHEREAS, PHDMC is willing and able and has authority to provide assistance in the implementation of source water protection within the designated Source Water Protection Area and Water Resource Area, inside and outside the corporate boundaries of the City of Dayton.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

ARTICLE I. SCOPE OF WORK AND DELIVERABLES

Public Health-Dayton and Montgomery County (PHDMC) shall provide assistance in the implementation of source water protection efforts in areas inside and outside of the boundaries of the City of Dayton, within the designated drinking water protection area boundaries or designated Source Water protection districts providing for the protection of City well fields. Specifically, the PHDMC shall provide expert professional assistance including, but not limited to tasks and subtasks as follows:

Task A. Implementation of Source Water Protection Program (SWPP)/Land Use Control Zoning

1. Facilitate zoning administration and implementation through the following:
 - Update zoning ordinances (see Task A. 8.)
 - Permit review
 - Complete windshield survey in new Source Water Protection Areas (SWPA) and Water Resource Areas (WR)
 - Work with Dayton Department of Water in identifying protective strategies in SWPA’s and WRs
 - Compliance inspections focusing on risk management and leading to risk matrix scoring for all businesses within the SWPAs and WRs
 - Data acquisition and management
 - Report writing

- Enforcement actions (in cases of imminent danger to public health)
 - Identify 24-hour emergency contact
 - Provide written summary of any emergency responses within 72-hours
2. For jurisdictions outside Dayton participating in the Source Water Protection Program, participate as technical/expert witness throughout respective zoning, planning, City Council, and Township Trustee process for any case located in the SWPAs. Participation shall include providing written testimony in advance, attending the meeting, and providing oral testimony, as needed.
 3. Provide quarterly reports of activity to the City of Dayton Division of Environmental Management (DEM) and the respective jurisdictions. Reports shall include a breakdown of the number of actions performed in each jurisdiction and grand total for each of the following:
 - Facilities inspected
 - Facilities submitting Regulated Substance Activity Inventory Reports (RSAIR)
 - Number and construction value of plans reviewed during the quarter
 - Number of emergency / spill / complaint responses and detail of how each incident was mitigated
 - Noncompliant Facilities
 - Educational efforts
 - > Children's Water Festival
 - > PROGRESS
 - > Community Outreach
 - > Green and Blue-Gold Certifications
 4. Maintain an up-to-date business list of the sites in the SWPA and the new WR) of each jurisdiction. For each site, the list will provide information in the Annual Report including but not limited to:
 - Whether the site is conforming or non-conforming with respect to the SWPP
 - Status of occupancy (i.e. whether each site is occupied or vacant)
 - Potential sources between one-year and five-year time of travel, the newly designated WR, as determined from a windshield survey
 5. If a business is determined to be non-compliant relative to zoning/occupancy permit requirements or with SWPP requirements, including but not limited to facilities who have received funding through the Risk Point Buy Down Program, PHDMC and the respective jurisdiction shall cooperatively take steps to correct the non-compliance(s) or assist the business in relocation. Ensure that follow up documentation identifying deficiencies are sent to the non-compliant facility. Support jurisdictions in any necessary enforcement action to be taken. Include notices of deficiency sent to each non-compliant facility and provide updated compliance status in annual report.
 6. Visit new businesses in the SWPA and WR as they occur and ensure they are knowledgeable with SWPP and jurisdictional requirements. Update each jurisdiction as needed concerning new businesses that have moved into and/or have expanded their existing occupancy to a new address in the SWPA and the WR.

7. Attend and participate in Multi-Jurisdictional meetings. Work with Cities of Riverside, Huber Heights and Vandalia; Harrison Township and DEM toward the development and enactment of appropriate Zoning Codes which reflect Dayton's Zoning Code, Water Ordinance and Resolution No. 6125-15. Provide mid-year update to Board.
8. Work with Cities of Riverside, Huber Heights and Vandalia; Harrison Township and DEM toward the development and enactment of appropriate Zoning Codes which reflect Dayton's Zoning Code, Water Ordinance and Resolution No. 6125-15. Provide mid-year update to Board.
9. As requested by DEM, assist in development of a comprehensive Risk Management Plan and Risk Matrix by:
 - Assisting in assessing the risk to groundwater based on chemical inventory. Chemical management and best management practices (BMP)
 - Coordinating with DEM to establish the matrix value for business sites in the SWPA and WR
 - Coordinating with DEM and Risk Assessment Consultant relative to Environmental, Health and Safety (EHS) assessments, assist in completion of Blue-Gold Certification forms, and to quantify risk from source to groundwater for businesses in the SWPA and WR

Task B. Risk Management Activities

1. Review and assess potential threats to City well fields and provide input to the Director of the City of Dayton Department of Water, or designee, toward the prioritization of risk management activities.
2. Maintain and update a list of Underground Storage Tanks (UST) and Above Ground Storage Tanks (AST) in the SWPA for systems still in use; previously removed; abandoned in-place; and present but out of service, and their regulatory status. Provide a list of USTs which have been removed from the SWPA since the SWPP was established. This includes number and size of USTs removed.
3. Once Jurisdictional approval of new SWPP ordinances are updated and approved, maintain a list of businesses that are defined as Prohibited Uses or handle prohibited chemicals in the SWPA but are grandfathered under zoning.
4. Assist Dayton, Department of Water in obtaining access, including right-of-ways, to property outside the COD limits in order to install, maintain, and monitor Early Warning Monitoring Wells.
5. Maintain and update a list of businesses that discharge to the "waters of the state" (NPDES information) and including but not limited to storm sewers, detention and/or retention basins and dry wells. Document pertinent storm water and dry well-related information during business inspections, provide updates regarding problem sites and potential surface water and ground water threats, and identify potential solutions, as needed.
6. Coordinate with all jurisdictions to obtain available storm sewer watershed information including drainage areas and surveyed state plane coordinates at all outfall locations.

Task C. Support for the Source Water Protection Board

1. Attend all Source Water Protection Board (“Board”) meetings and all Pre-Fund Board meetings. Make presentations to the Board as necessary.
2. For businesses and/or property owners in the jurisdictions outside Dayton that have received Source Water Protection Funds, monitor compliance with any deed restrictions, conservation easements, or other requirements imposed by the Board and provide an annual update regarding status of projects and any concerns to the Board and include in annual report.
3. Attend and participate in Board-sponsored financial marketing events, as needed.

Task D. Support of Educational Activities:

1. Attend and participate in meetings of PROGRESS Committee and the publication of PROGRESS News. Compose short articles for a minimum of 1 issue per year of the PROGRESS News. Articles shall first be submitted in draft form for Division of Environmental Management (DEM) / PROGRESS News Committee review.
2. For the Children’s Water Festival, provide one person to Co-Chair on the Festival Planning Committee. Provide support, as needed, by other SWPP staff.
3. Community Outreach

Task E. Support of Sustainable Practices

1. Assist the City of Dayton Department of Water in promoting sustainable practices and groundwater protection measures for businesses in the SWPA and the WR.
2. Provide/update links to Montgomery County’s DRG3 and to Department of Water’s Blue-Gold Application on PHDMC’s website.
3. Encourage sustainable practices through Montgomery County’s DRG3 Green Certification Program and groundwater protection measures through the Blue-Gold Certification during SWPP inspections.

Deliverables

All the above activities require deliverables to the Source Water Protection Board in the 2016 Annual Summary and Annual Report¹ or in the following time frame:

		DELIVERABLE	DUE DATE
Task A	1	Summarize assistance in jurisdictional facilitation and implementation activities and provide list of all potential sources in the WR and new SWPA sources in Riverside	Quarterly and Annual Report
	2	Summarize technical assistance to jurisdictions	As needed and Annual Report
	3	Quarterly reports and updates of listed activities	Quarterly and Annual Report
	4	Update SWPA and WR business list information including inventory and occupancy status	Quarterly and Annual Report
	5	Notify jurisdictions of and assist in mitigating deficiencies and non-compliance issues	Include notices and status in Annual Report
	6	Updates of new businesses and business expansions	Quarterly and Annual Report
	7	Summarize meeting attendance	Annual Report
	8	Updates on status of jurisdictions' Zoning Code changes	Quarterly and Annual Report
	9	Summarize assistance in Risk Management activities	Quarterly and Annual Report
Task B	1	Update of potential threats	As needed and Annual Report
	2	List of USTs & ASTs. List of USTs removed since 1988	Annual Report
	3	List of businesses that are defined as a prohibited use or handle a prohibited chemical, but are grandfathered	Annual Report
	4	Summarize efforts in assisting Dayton Dept. of Water in obtaining access for well installation, sampling and maintenance	As needed and Annual Report
	5	List of businesses which discharge to waters of the state and/or to dry wells	Quarterly and Annual Report
Task C	1	Summarize Board and Pre-Fund activities	Annual Report
	2	Update of Board-funded projects	Annual Report and as needed at Board meetings
	3	Summarize Board-sponsored events	Annual Report
Task D	1	Summarize PROGRESS Committee activities and submit articles for PROGRESS News	Draft articles to DEM and PROGRESS Committee, include final article(s) in the Annual Report along with activity summary
	2	Summarize Children's Water Festival Committee Co-Chair activities and the activities of other participants	Annual Report
	3	Summarize community outreach activities	Annual Report
Task E	1	Summarize implementation of sustainable practices by SWPA and WR businesses	Quarterly and Annual Report

	2	Update DRG, Blue-Gold, and any other links to Montgomery County and Dayton Water Department's website	Annual Report
	3	Provide a list of businesses that have received Green and/or Blue-Gold Certifications	Quarterly and Annual Report

¹A draft Annual Summary, outlining activities performed through June of 2016 is due at the July Pre-Fund Board Meeting. The final Annual Summary is due at the 2016 August Source Water Protection Board meeting.

A draft Annual Report is due at the January 2017 Pre-Fund Board meeting. The final Annual Report is due at the February 2017 Source Water Protection Board meeting.

ARTICLE II. SCHEDULE OF PAYMENT

In consideration for services provided, the City agrees to pay to PHDMC a sum not to exceed Two Hundred Twenty Thousand, Three Hundred Thirty Two Dollars (\$220,332.00). PHDMC shall invoice the City on a quarterly basis for services rendered under the terms of this Agreement, and funds shall be spent according to the budget attached hereto as Exhibit A.

The amount available for training and workshops each year is Eight Hundred Dollars (\$800.00). Board Approval is required in advance if travel expenses outside of Dayton will be incurred. If approved, PHDMC will be reimbursed for actual travel expenses. For local training classes and workshops that do not require travel expenses, and for which the registration fee does not exceed Eight Hundred Dollars (\$800.00), PHDMC may seek reimbursement for the training after the fact, provided such classes are necessary for the performance of the services under this Agreement.

The City shall submit any comments or questions (regarding the quarterly invoice and associated services rendered) to PHDMC within ten (10) calendar days of receipt. The City shall process payment to PHDMC within thirty (30) calendar days of receipt of invoice or within thirty (30) calendar days of the PHDMC's response to the City's comments or questions.

ARTICLE III. TERM

The term of this Agreement is from January 1, 2016 to December 31, 2016. This Agreement may be renewed by mutual consent of both parties for a term or terms that are agreed upon, which shall be executed in writing and signed by duly authorized representatives of the City and PHDMC.

ARTICLE IV. ASSIGNMENT

The parties expressly agree that this Agreement shall not be assigned or sub-contracted by either party without prior written approval by both parties.

ARTICLE V. INDEPENDENT CONTRACTOR

By executing this Agreement for professional services, Contractor acknowledges and agrees that it will be providing services to the City as an "independent contractor." As an independent contractor for the City, Contractor shall be prohibited from representing or allowing others to construe the parties' relationship in a manner inconsistent with this Section. Contractor shall have no authority to assume or create any obligation on behalf of, or in the name of the City, without the express prior written approval of a duly authorized representative of the City.

Contractor and any employees and persons retained or hired by Contractor to perform the services, duties, and responsibilities under this Agreement are not City employees, and therefore, are not entitled to, nor will they make a claim for, any of the emoluments of employment with the City of Dayton. Further, Contractor shall be solely responsible to withhold and pay all applicable local, state, and federal taxes.

ARTICLE VI. **COMPLIANCE WITH LAW**

Contractor and its agents and contractors shall fully comply with all laws, ordinances, rules, and regulations that are applicable to the services to be provided herein.

The parties agree to release each other from any and all liability that may be caused by or arise by the wrongful and/or negligent conduct of the parties' respective employees and agents in the performance of the services, duties, and responsibilities set forth herein. Notwithstanding, neither party waives any available immunities under the law.

ARTICLE VII. **NON-DISCRIMINATION**

During the performance of this Agreement, PHDMC will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, national origin, ancestry, handicap, age, political belief, or place of birth. PHDMC will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, ancestry, handicap, age, political belief, or place of birth. Such action shall include, but is not limited to the following: employment, upgrading, demotion or transfer, recruitment advertising, layoff or termination rates of pay or other forms of compensation, and selection for training, including apprenticeship.

PHDMC or any person claiming through PHDMC, including any contractors or subcontractors, agrees not to establish or knowingly permit any such practice or practices of discrimination or segregation in reference to any matter covered by this Agreement.

It is expressly agreed and understood that Section 35.14 of the Revised Code of General Ordinances (R.C.G.O.) of the City of Dayton constitutes a material condition of this Agreement as fully as if specifically written herein and that failure to comply therewith shall constitute a breach thereof entitling City to terminate this Agreement at its option.

ARTICLE VIII. **RECORDS TO BE MAINTAINED**

All costs and expenditures pertaining in whole or part to this Agreement for the work and Services performed under this Agreement shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers or other accounting documents, which shall be clearly identified and readily accessible to the City. At any time during normal business hours and as often as the City may deem necessary, Contractor shall make available to the City all of its records related to this Agreement. Contractor shall also permit the City to audit, examine and make excerpts or transcripts from such records and to have audits made of all contracts, invoices, materials, payrolls, personnel records, conditions of employment, and other data pertaining in whole or part to matters covered by this Agreement.

ARTICLE IX. **RETENTION OF RECORDS**

Contractor shall retain all records pertinent to the expenditures incurred under this agreement for a period of three (3) years after the termination of all work and services funded under this Agreement. Notwithstanding the above, if there is any action, including without limitation litigation, claims, audits, or negotiations that involves any of the records pertaining to this Agreement, which commences prior to the expiration of the three-year period, then contractor shall retain such records until completion of the actions and resolution of all

issues, or the expiration of the three-year period, whichever occurs later.

ARTICLE X. **TERMINATION**

Either party may terminate this Agreement by giving sixty (60) days written notice to the other party. Contractor shall be paid for services rendered up to the date of termination, as determined by the City.

ARTICLE XI. **ENTIRE AGREEMENT**

This Agreement represents the entire and integrated Agreement between City and Contractor. This Agreement supersedes all prior and contemporaneous communications, representations, understanding, agreements, or contracts, whether oral or written, relating to the subject matter of this Agreement.

ARTICLE XII. **GOVERNING LAW**

This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio, without giving effect to the principles thereof relating to conflicts or choice of laws.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

ARTICLE XII. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio, without giving effect to the principles thereof relating to conflicts or choice of laws.

ARTICLE XIII. POLITICAL CONTRIBUTIONS

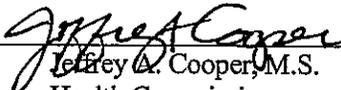
Contractor affirms and certifies that it complies with Ohio Revised Code § 3517.13 limiting political contributions.

IN WITNESS WHEREOF, the parties, each by a duly authorized representative, have executed this Agreement on the date first above written.

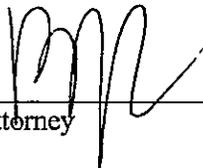
CITY OF DAYTON:

PUBLIC HEALTH – DAYTON AND MONTGOMERY COUNTY:

By: _____
City Manager

By:  _____
Jeffrey D. Cooper, M.S.
Health Commissioner

APPROVED AS TO FORM AND CORRECTNESS:

 _____
City Attorney *BWF*

APPROVED BY THE COMMISSION OF THE CITY OF DAYTON, OHIO:

_____, 2015

Min/Bk _____ Page _____

Clerk of the Commission

Exhibit A
Public Health - Dayton and Montgomery County
Source Water Protection Program
2016 Budget

Personnel Salary

Well Field Protection Spec.(2)	\$130,208
Field Supervisor @ 20%	\$ 14,401
Bureau Supervisor @ 5%	<u>\$ 4,354</u>
Salary Sub-Total	\$148,963

Personnel Fringe

Fringe Sub-Total \$ 59,369

Operating Expenses

Mileage Reimbursement	\$ 4,000
Supplies/Software	\$ 1,500
Print/Copy/Fax/Postage	\$ 300
Training, Workshops	\$ 800
Insurance (liability, etc.)	\$ 1,000
Telephone	\$ 1,050
Rent	<u>\$ 3,350</u>
Operating Sub-Total	\$ 12,000

TOTAL 2016 Budget

\$220,332

BY Ms. Whaley.....

NO. 31467-16.....

AN ORDINANCE

Establishing and Describing the Boundaries of the
Downtown East Community Reinvestment Area in the City
of Dayton, and Declaring an Emergency.

WHEREAS, this Commission desires to pursue all reasonable incentives to assist and encourage construction and remodeling in the downtown area of the City of Dayton; and,

WHEREAS, Sections 3735.65 through 3735.70 of the Ohio Revised Code (“ORC”) provide that a municipality may grant certain exemptions from real property taxation for new construction or remodeling efforts within an area that is designated by the legislative authority of the municipal corporation as a Community Reinvestment Area (“CRA”); and,

WHEREAS, the geographical boundaries of the proposed CRA are depicted in the map attached hereto as Exhibit A and incorporated herein by this reference; and,

WHEREAS, R.C. Section 3735.66 requires the City to conduct a survey of the housing located in the geographical boundaries of the proposed CRA; and,

WHEREAS, the remodeling of existing structures and the construction of new structures in the proposed CRA would serve to encourage economic stability, maintain real property values, and generate new employment opportunities, and would constitute a public purpose for which real property tax exemptions may be granted; and,

WHEREAS, Section 44.20 of the Revised Code of General Ordinances requires that any real property tax exemption shall conform to the requirements of the ORC; and,

WHEREAS, the properties contained within the geographical boundaries of the CRA (the “Downtown East CRA”) are located in the Downtown, Webster Station, Oregon, Historic Inner East, and Midtown neighborhoods and are located within a Planning District or a Community Development Area; and,

WHEREAS, it is necessary that this Ordinance take effect immediately upon its adoption in order to facilitate development in a timely manner and for the immediate preservation of the public peace, property, health and safety; now, therefore,

BE IT ORDAINED BY THE COMMISSION OF THE CITY OF DAYTON:

Section 1. That the Downtown East CRA described in Section 2 of this Ordinance constitutes areas in which housing facilities or structures of historical significance are located and areas in which new construction or repair of existing facilities has been discouraged.

Section 2. That pursuant to ORC Section 3735.66, this Commission hereby establishes the Downtown East CRA, which shall be generally described by and be referred to as follows:

The point of beginning, being the intersection of Ice Avenue and North Saint Clair Street. Thence southwardly along the west right-of-way line of Saint Clair Street to the intersection of Saint Clair Street and Kenton Street. Thence westwardly along the south right-of-way line of Kenton Street to the northeast corner of Montgomery County Parcel No. R72 00508 0047. Thence southwardly to the southeast corner of Montgomery County Parcel No. R72 00508 0047. Thence westwardly along the south right-of-way line of East Fourth Street to the intersection of East Fourth Street and South Jefferson Street. Thence southwardly along the east right-of-way line of South Jefferson Street to the intersection of South Jefferson Street and West Fifth Street. Thence westwardly along the south right-of-way line of West Fifth Street to the intersection of West Fifth Street and South Main Street. Thence southwardly along the east right-of-way line of South Main Street to the intersection of South Main Street and West Sixth Street. Thence eastwardly along the south right-of-way line of West Sixth Street to the intersection of West Sixth Street and South Jefferson Street. Thence southwardly along the west right-of-way line of South Jefferson Street to the intersection of South Jefferson Street and South Patterson Boulevard. Thence northwardly along the west right-of-way line of South Patterson Boulevard to the elevated Norfolk-Southern railway. Thence northeastwardly along the elevated Norfolk-Southern railway to Pine Street. Thence southwardly along the east right-of-way line of Pine Street to the intersection of Pine Street and Gates Street. Thence eastwardly along the north right-of-way line of Gates Street to the intersection of Gates Street and Jackson Street. Thence northwardly along the west right-of-way line of Jackson Street to the intersection of Jackson Street and Wayne Avenue. Thence southeastwardly along the east right-of-way line of Wayne Avenue to the intersection of Wayne Avenue and East Fifth Street. Thence eastwardly along the north right-of-way line of East Fifth Street to the intersection of East Fifth Street and Bainbridge Street. Thence southwardly along the east right-of-way line of Bainbridge Street to the northeast corner of City Lot No. 76496. Thence southeastwardly along the east property line of City Lot No. 76496, continuing southeastwardly along the east property line of City Lot No. 76576 to the northern right-of-way line of the entrance ramp from Keowee Street to westbound U.S. 35. Thence northeastwardly along entrance ramp from Keowee Street to westbound U.S. 35 to the western right-of-way line of South Keowee Street. Thence eastwardly across Keowee Street to the southern corner of City Lot No. 2663. Thence eastwardly across Josie Street to the northwest corner of City Lot No. 12015. Thence eastwardly across the north lot line of City Lot No. 12015 to the first alley east of Josie Street. Thence northwardly to first alley north of McLain Street. Thence eastwardly along the north right-of-way line of the first alley north of McLain Street to the northwest corner of City Lot No. 2786 to High Street. Thence northwardly along the east right-of-way line of High Street to the intersection of High Street and East Fifth Street. Thence westwardly along the north right-of-way line of East Fifth Street to the northeast corner of City Lot No. 76372. Thence westwardly along the north property line of City Lot No. 76372 to the southeast corner of City Lot No. 84325. Thence northwardly along the east lot line of City Lot No. 84325 to East Fourth Street. Thence eastwardly along the south right-of-way line of East Fourth Street to the intersection of East Fourth Street and South Dutoit Street. Thence northwardly along the east right-of-way line of Dutoit Street to the southwest corner of City Lot No. 3457. Thence eastwardly along the south lot line of City Lot No. 3457, which becomes the north right-of-way line of the first alley north of East

Fourth Street. Thence along the north right-of-way line of the first alley north of East Fourth Street to the south lot line of County Parcel No. R72 01205 0031. Thence along the south lot line of County Parcel No. R72 01205 0031 to the first alley west of Terry Street. Thence northward along the west right-of-way line to the first alley south of East Third Street. Thence westwardly along the south right-of-way line of the first alley south of East Third Street to South Beckel Street. Thence northwardly along the west right-of-way line of South Beckel Street to East Third Street. Thence westwardly along the north right-of-way line of East Third Street to Patterson Boulevard. Thence northwardly along the east right-of-way line of North Patterson Boulevard to Ice Avenue. Thence westwardly along the north right-of-way line of Ice Avenue to the southeast corner of County Parcel No. R72 51318 0018. Thence northwardly along the east lot line of County Parcel #No. R72 51318 0018 to the northeast corner of County Parcel No. R72 51318 0018. Thence westwardly along the north lot line of County Parcel No. R72 51318 0018 to the northwest corner of County Parcel No. R72 51318 0018. Thence southwardly along the west lot line of County Parcel No. R72 51318 0018 to Ice Avenue. Thence westwardly along Ice Avenue to the intersection of Ice Avenue and North Saint Clair Street, which is the point of beginning.

Only residential, commercial and/or industrial properties consistent with the applicable zoning regulations within the designated CRA will be eligible for exemptions under this Program.

Section 3. That pursuant to ORC Section 3735.66, the City's Director of Planning and Community Development is designated as the "Housing Officer" and shall be responsible for administering and implementing the provisions of this Ordinance and ORC Sections 3735.65 to 3735.70.

Section 4. That all properties identified in Section 2 as being within the designated CRA are eligible for this incentive. This proposal is a public/private partnership intended to promote and expand conforming uses in the designated area.

Section 5. That the owners of the residential property located in the Downtown East CRA who are eligible for real property tax exemption ("residential tax exemption") as provided herein shall file an application with the Housing Officer no later than six (6) months after construction or remodeling is completed.

Mixed-use projects are defined as those containing both residential and commercial components. Both the residential and the commercial/industrial components of a mixed-use project may be eligible for tax exemption, on a case-by-case basis, provided that the structures and/or remodeling are permitted by the Zoning Code. For a commercial or an industrial property, or the commercial or industrial portion of a mixed-use property, the owner of the property and the City must enter into a written agreement prior to the commencement of remodeling or construction, as required in ORC. 3735.671.

All residential structures must comply with City of Dayton Building Code Regulations and Zoning Code Regulations to be eligible for exemptions under this Ordinance. The Housing Officer may deny the exemption if Building Code and/or Zoning Code violation(s) exist at a site prior to the request for tax exemptions and those identified Building Code and/or Zoning Code violation(s) will not be remedied by the proposed remodeling. The Housing Officer may revoke the residential tax exemption granted to a

residential property in violation of a Building Code and/or Zoning Code Regulation where such violation(s) exists for a period in excess of six (6) months from the date of the notice of Code Violation.

Property owners granted and/or seeking a tax exemption pursuant to this Ordinance must keep all real estate taxes current. In the event real estate assessments are levied against a property granted a tax exemption pursuant to this Ordinance and such tax assessments remain delinquent for a period of more than twelve (12) months, the property owner must provide evidence to the Housing Officer that the Montgomery County Treasurer's Office has approved a payment arrangement to bring such tax assessments current. If real estate tax assessments on a property granted and/or seeking a tax exemption pursuant to this Ordinance are delinquent and the owner cannot provide evidence of a payment arrangement and/or the owner of the property defaults in making the payment under a payment arrangement with the Montgomery County Treasurer's Office, the Housing Officer may deny the application for tax exemption and/or revoke the tax exemption.

Section 6. Within the CRA, the percentage of the tax exemption on the increase in the assessed valuation resulting from improvements to commercial and industrial real property and the term of those exemptions shall be negotiated on a case-by-case basis in advance of construction or remodeling occurring according to the rules outlined in ORC. Section 3765.67. The results of the negotiation as approved by this Council will be set in writing in a CRA Agreement as outlined in ORC Section 3735.671. For residential property, a tax exemption on the increase in the assessed valuation resulting from the improvements as described in ORC Section 3735.67 shall be granted upon application by the property owner and certification thereof by the designated Housing Officer for the periods authorized by this Ordinance.

After receipt of an application, the Housing Officer shall verify the construction of the property structure and/or the remodeling and the facts asserted in the application. If the new construction and/or remodeling satisfies the requirements of this Ordinance, the Housing Officer shall grant a tax exemption as permitted under ORC. Section 3735.67 and shall forward the application and certification stating the period and percentage of the tax exemption to the Montgomery County Auditor. The tax exemption shall vary for each type of activity to be performed in the Downtown East CRA, and the period and percentage of tax exemption shall be as follows:

- a. For the remodeling of every residential dwelling unit containing not more than two (2) units located within the CRA identified in Section 2 and upon which the cost of remodeling is at least Five Thousand Dollars (\$5,000.00), as described in ORC Section 3735.67, a ten (10) year residential tax exemption for one hundred percent (100%) of the amount by which the remodeling increased the assessed value of the property may be granted.
- b. For the remodeling of every residential dwelling containing more than two (2) units located within the CRA identified in Section 2 and upon which the cost of remodeling is at least Five Dollars (\$5,000.00), as described in ORC. section 3735.67, a twelve (12) year residential tax exemption for one hundred percent (100%) of the amount by which the remodeling increased the assessed value of the property may be granted.

- c. For the construction of every residential dwelling located in the CRA identified in Section 2, as described in ORC Section 3735.67, a fifteen (15) year residential tax exemption for one hundred percent (100%) of the assessed value of the residential structure may be granted.
- d. For the remodeling of existing commercial and industrial facilities located within the CRA identified in Section 2 and upon which the cost of remodeling is at least Five Thousand Dollars (\$5,000.00), as described in ORC Section 3735.67, a tax exemption up to, and including, twelve years (12), and up to, and including, one hundred percent (100%), the term and percentage of which shall be negotiated on a case-by-case basis in advance of the remodeling occurring.
- e. For the construction of new commercial or industrial facilities located within the CRA identified in Section 2, a tax exemption up to, and including, fifteen years (15), and up to, and including, one hundred percent (100%), the term and percentage of which shall be negotiated on a case-by-case basis in advance of construction occurring.

The residential tax exemptions granted pursuant to this Ordinance shall apply in the first year that the new construction or remodeling is taxable. In the event an owner receiving an exemption under this Ordinance transfers the property through a sale, the residential tax exemption will continue for the remainder of the original period specified and inure to the benefit of the subsequent owner. If at any time a property for which an exemption is granted under this Ordinance is not used solely for the approved use, the Housing Officer shall revoke the residential tax exemption and the remaining tax exemption shall be forfeited.

Section 7. All commercial and industrial projects are required to comply with the state application fee requirements of ORC Section 3735.672(C) and the local annual monitoring fee of one percent (100%) of the amount of taxes exempted under the agreement – a minimum of Five Hundred Dollars (\$500.00) up to a maximum of Two Thousand Five Hundred Dollars (\$2,500.00) annually unless waived.

Section 8. . That the Housing Officer shall make annual inspections of the properties within the Downtown East CRA, which have been granted a tax exemption hereunder in accordance with ORC Section 3735.67. If the Housing Officer finds that the property has not been properly maintained or repaired due to the neglect of the property owner, the Housing Officer may revoke the exemption at any time after the first year of the tax exemption. In the event the Housing Officer revokes the tax exemption as permitted hereunder, the Housing Officer shall notify the Montgomery County Auditor and the owner of the property that the tax exemption no longer applies and shall provide a report of such revocation to the Tax Incentive Review Council. The report shall specify the findings as to the maintenance and/or repair of the property and the reason for revoking the tax exemption.

Section 8. That pursuant to ORC Section 3735.69, the City's existing "Tax Incentive Review Council" shall function as the "Housing Council" for the CRA identified in Section 2. The Tax Incentive Review Council may authorize and/or request an annual inspection of

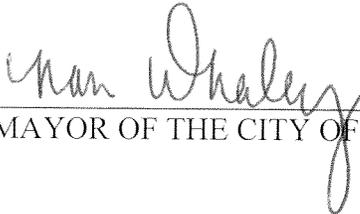
the properties within the CRAs identified in Section 2 for which a tax exemption has been granted pursuant to this Ordinance. The Tax Incentive Review Council shall also hear appeals under ORC Section 3735.70.

Section 9. That the City Manager is directed and authorized, within fifteen (15) days from the adoption of this Ordinance, to petition the Director of Development for the State of Ohio to confirm the findings contained in this Ordinance.

Section 10. That for the reasons set forth in the preamble, this Ordinance shall take effect and be in force from and after the earliest period allowed by law and upon confirmation by the Director of Development for the State of Ohio of the findings in this Ordinance.

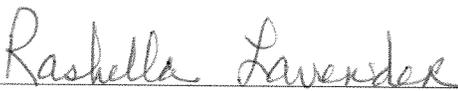
PASSED BY THE COMMISSION. January 6, 2016

SIGNED BY THE MAYOR. January 6, 2016



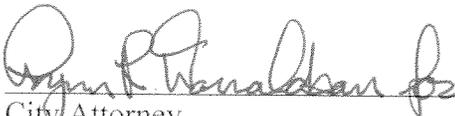
MAYOR OF THE CITY OF DAYTON, OHIO

ATTEST:



Clerk of the Commission

APPROVED AS TO FORM:



City Attorney

EXHIBIT A

