

FAIRFIELD TOWNSHIP
RESOLUTION NO. 20-85

RESOLUTION TO APPROVE OPEN PURCHASE ORDER BALANCES.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees of Fairfield Township, Butler County, Ohio, as follows;

SECTION 1: The Board hereby approves the Open Purchase Order Balances, attached hereto as Exhibit "A".

SECTION 2: The Board hereby dispenses with the requirement that this resolution be read on two separate days, pursuant to RC 504.10, and authorizes the adoption of this resolution upon its first reading.

SECTION 3 This resolution is the subject of the general authority granted to the Board of Trustees through the Ohio Revised Code and not the specific authority granted to the Board of Trustees through the status as a Limited Home Rule Township.

SECTION 4: That it is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in meetings open to the public, in compliance with all legal requirements including §121.22 of the Ohio Revised Code.

SECTION 5: This resolution shall take effect at the earliest period allowed by law.

Adopted: May 27, 2020

Board of Trustees

Shannon Hartkemeyer:

Shannon Hartkemeyer

Joe McAbee:

Joe McAbee

Susan Berding

Susan Berding

Vote of Trustees

Yes

Yes

Yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed, and filed with the Fairfield Township Fiscal Officer this 27th day of May, 2020.

ATTEST:

Shelly Schultz

Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L. E. Barbieri

Lawrence E. Barbieri, Township Law Director

Updated as of 5/22/2020						
PO Number	Issue Date	Account Code	Account Amount	Current Balance	Department	Vendor
273-2020	5/12/20	1000-110-360-0000	\$220.50	\$220.50	GENERAL	TRUGREEN LIMITED PARTNERSHIP
290-2020	5/20/20	1000-110-410-0000	\$225.00	\$225.00	GENERAL	BOSS AWARDS & SPORTSWEAR
289-2020	5/20/20	1000-120-420-0000	\$27.48	\$27.48	GENERAL	CDWG
283-2020	5/18/20	1000-610-599-1013	\$1,023.00	\$1,023.00	GENERAL	GRAINGER
284-2020	5/19/20	2081-210-221-0000	\$140,000.00	\$138,612.38	POLICE	HUMANA HEALTH PLAN OHIO
280-2020	5/14/20	2081-210-323-0000	\$500.00	\$185.00	POLICE	P&R COMMUNICATIONS SERVICE INC
287-2020	5/19/20	2081-210-430-0000	\$924.97	\$924.97	POLICE	P&R COMMUNICATIONS SERVICE INC
282-2020	5/14/20	2111-220-323-0000	\$1,629.44	\$1,629.44	FIRE	Best One Tire and Service of Mid Ameica, Inc.
288-2020	5/19/20	2111-220-323-0000	\$1,000.00	\$1,000.00	FIRE	ZIN'S PLUMBING LLC
281-2020	5/14/20	2111-220-359-1074	\$5,000.00	\$5,000.00	FIRE	CITY OF HAMILTON
273-2020	5/12/20	2111-220-360-0000	\$220.50	\$220.50	FIRE	TRUGREEN LIMITED PARTNERSHIP
291-2020	5/21/20	2111-220-360-0000	\$4,500.00	\$4,500.00	FIRE	CINTAS #009
278-2020	5/14/20	2191-210-318-0000	\$2,769.00	\$2,769.00	SAFETY SERVICE LEVY	KIESLER POLICE SUPPLY INC
279-2020	5/14/20	2191-210-318-0000	\$4,686.79	\$4,686.79	SAFETY SERVICE LEVY	MIDWEST THREAT ASSESSMENT CENTERS LLC
286-2020	5/19/20	2281-230-323-0000	\$480.32	\$480.32	EMS	HUNTINGTON CREDIT CARD
276-2020	5/14/20	2281-230-360-0000	\$10,113.30	\$10,113.30	EMS	STRYKER EMS EQUIPMENT
272-2020	5/11/20	2281-230-490-0000	\$3,645.00	\$3,645.00	EMS	HUNTINGTON CREDIT CARD
275-2020	5/14/20	2906-760-360-0000	\$44,999.00	\$23,330.00	TIF/PRINCETON ROAD	SAM & MIKE NEAL CONTRACTORS
285-2020	5/19/20	2906-760-360-0000	\$37,000.00	\$37,000.00	TIF/PRINCETON ROAD	KLEINGERS & ASSOCIATES
277-2020	5/14/20	2906-830-830-0000	\$16,845.47	\$16,845.47	TIF/PRINCETON ROAD	PNC BANK

SWOCA

Information Technology Center

3611 Hamilton-Middletown Road – Hamilton, Ohio 45011-2241 – voice 513.867.1028 – fax 513.867.0754 – www.swoca.net

Julie Vonderhaar
Fairfield Township
6032 Morris Rd
Fairfield Township, Ohio 45011

May 29, 2020

Julie,

SWOCA is pleased to present Fairfield Township with this proposal for Voice over IP services, based on our mutual review of your requirements.

IP Telephony Managed Service *

Contract #		FT-MV-20529	Project Scope(s):		PRO-10032-M6N2W7
Contract Term:		July 1, 2020	through		June 30, 2023
Item	QTY	Each (Annual)	Description	Annual Ext	
IPTMS-CB-PH	11	102.00	PHONE: Includes all licensing, M/A/C, apps and TAC	\$	1,122.00
Annual Service Total				\$	1,122.00

Hardware / Software Maintenance *

Annual Maintenance Total				\$	-

*Recurring Costs may be subject to a 3.5% annual increase.

Professional Services (NRC)

Remote configuration of system and Phones per Scope of work PRO-10032-M6N2W7				\$	356.00
Professional Services Total				\$	356.00

Hardware & Software Upgrades (NRC)

Item	QTY	Each	Description		
CP-8841-K9=	11	229.00	Cisco IP Phone 8841		2,519.00
CP-8800-WMK=	15	38.00	Wall Mount Kit for Cisco IP Phone 8800 Series		570.00
Shipping	1	39.05	Shipping / Handling / Freight		56.89
Hardware Total				\$	3,145.89

District VoIP Services

First Year Cost Summary	
VoIP Service & Maintenance (recurring)	\$ 1,122.00
Installation / Migration (non recurring)	\$ 356.00
Hardware / Software (non recurring)	\$ 3,145.89

Estimated total Cost per Year	
First Year Total Cost	\$ 4,623.89
Agreement Year Two Total Cost	\$ 1,161.27
Agreement Year Three Total Cost	\$ 1,201.91

FT-MV-20529

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