

**FAIRFIELD TOWNSHIP
RESOLUTION NO. 25-99**

**RESOLUTION AUTHORIZING THEN AND NOW PURCHASE ORDER TO SWOCA AT A
PRICE NOT TO EXCEED \$20,115.52 PAID FROM MULTIPLE FUNDS.**

WHEREAS: SWOCA provides IT support, phones and internet for the township; and

WHEREAS: The Township currently has a contract with SWOCA for those items;

WHEREAS: Due to an increase in server usage last year, the projected amount of the contract has increased quarterly for 2025.

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

SECTION 1: The Board hereby authorizes the payment to SWOCA at a price not to exceed \$20,115.52. This will be paid from multiple funds.

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 It's 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: June 17, 2025

Board of Trustees

Michael Berding: _____

Shannon Hartkemeyer: _____

Joe McAbee: _____

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 17th day of June, 2025.

ATTEST:

Shelly Schultz
Shelly Schultz, Fairfield Township Fiscal Officer

APPROVED AS TO FORM:

L.E. Barbieri
Katherine Barbieri, Township Law Director



DATE: 5/6/2025
 INVOICE #: 14970
 CUSTOMER #: 300619
 PAGE NO: 001

INVOICE

DUE DATE: 6/5/2025

CUSTOMER:

INVOICE TOTAL: **\$20,115.52**

FAIRFIELD TOWNSHIP
 6032 MORRIS ROAD
 FAIRFIELD TOWNSHIP, OH 45011

INTERNET SERVICES AND TECHNICAL SUPPORT FEES
 FY25
 THIRD QUARTER: JANUARY-MARCH

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0000	QTR.	FT - BASIC INTERNET ACCESS	510.0000	\$510.00
1.0000	QTR.	FT - MANAGED WIRELESS SERVICE	364.5000	\$364.50
1.0000	QTR.	FT - VOIP SERVICES	3,391.1100	\$3,391.11
1.0000	QTR.	FT - DESKTOP AND SERVER SUPPORT	7,500.0000	\$7,500.00
1.0000	QTR.	FT - INFRASTRUCTURE CONFIGURATION SUPPORT	1,250.0000	\$1,250.00
1.0000	QTR.	FT - HOSTED SERVER SERVICE	5,209.5000	\$5,209.50
1.0000	QTR.	FT - SPAM MANAGEMENT	155.0000	\$155.00
1.0000	QTR.	FT - MANAGED WIRELESS SERVICE - POLICE STATION	117.0000	\$117.00
1.0000	QTR.	FT - VOIP SERVICES - POLICE STATION	280.5000	\$280.50
1.0000	QTR.	FT - FIBER LEASE - FIRE STATION	600.7800	\$600.78
1.0000	QTR.	FT - MANAGED WIRELESS SERVICE - FIRE STATION	312.0000	\$312.00
1.0000	QTR.	FT - VOIP SERVICES - FIRE STATION	150.6300	\$150.63
1.0000	QTR.	FT - FIBER CONNECTIVITY - PUBLIC WORKS	120.0000	\$120.00
1.0000	QTR.	FT - MANAGED WIRELESS SERVICE - PUBLIC WORKS	78.0000	\$78.00
1.0000	QTR.	FT - VOIP SERVICES - PUBLIC WORKS	76.5000	\$76.50
			INVOICE TOTAL	\$20,115.52
			LESS PAYMENTS	\$0.00
			REMAINING DUE	\$20,115.52

REMIT WITH ONE COPY OF INVOICE TO:
 SouthWest Ohio Computer Association
 3611 Hamilton-Middletown Road
 Hamilton, Ohio 45011
 FED ID: 32-0297054

Questions about this invoice? Email finance@swoca.net
 * A 5% late fee per month will be implemented on accounts delinquent after 60 days.
 SouthWest Ohio Computer Association
 Phone 513.867.1028
 Fax 513.867.0754