FAIRFIELD TOWNSHIP RESOLUTION NO. 25-18

RESOLUTION AUTHORIZING PURCHASE OF MOBILE STORAGE SYSTEM FROM PATTERSON POPE FOR THE POLICE DEPARTMENT IN THE TOTAL AMOUNT OF \$32,854,08.

WHEREAS: The Police Chief has recommended the purchase of a mobile storage system to upgrade the property room and provide additional storage; and

WHEREAS: This storage system will not only increase the storage capacity but preserve evidence and property securely;

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

- SECTION 1: The Board of Trustees hereby approves the purchase of mobile storage system from Patterson Pope, for the Police Department, in the total amount of \$32,854.08, be paid out Fund 2906 and included herein as Attachment "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: January 7, 2025

Board of Trustees	Vote of Trustees
Shannon Hartkemeyer: 18 Man Kull Luly	405
Michael Berding:	<u> 1965</u>
Joe McAbee: Joe M'Ate	yes

AUTHENTICATION

This is to certify that this is a resolution which was duly passed and filed with the Fairfield Township Fiscal Officer this day of January, 2025.

ATTEST:
Shelly Schulte, Fairfield Township Fiscal Officer
APPROVED AS TO FORM:

Lawrence E. Barbiere, Township Assistant Law Director

			Fairfield Township PURCHASE REQUISITION			PO No:					
Department:	Police Departme	nt	Vendor Info:	Patterson	-Pope						
Requested By:	Robert Chabali, (Chief of Police		Dept. #40	7, PO Box 1431						
Request Date:	12-18-2024	-		Charlotte,	NC 28201 (704)	523-4400					
Check Applicable	: 🔀 State Bid		W-9 Attack	ned 🔀	Current Vendor						
Account Code		Description		Qty,	Unit Price (\$)	Total Price (\$)					
	Mobile Storage	System/Secure Cage		1	16,547.08	16,547.08					
				1	4,956.00	4,956.00					
				1	11,351.00	11,351.00					
						0.00					
						0.00					
						0.00					
						0.00					
				G	RAND TOTAL	32,854.08					
Administrato Board of Trus Justification: Equipment is 22 ye	Head (less than \$750 r (less than \$750 stees (add to the ears old and need	•	X Requestor's S ade, Current bins	Signature	age are in poor co	Date					
Administrator's F	Review:	This and had been any upon you goed had been park your date had be	X	the but the same —							
☐ Denied ☐ Forwarded for Board Approval — Add to Agenda		Add to Agenda	Administrator's Signature Date								
Remarks:					- Advances						

Purchase Regulsition 05-2017 / Rev. 11-2024

December 18, 2024

TO:

Chuck Goins

Interim Administrator

FROM:

Robert Chabali

Chief of Police

SUBJECT:

Request to Purchase Patterson Pope Mobile Storage

System and Workstation for Property Room

Mr. Goins,

The current property room located on the bottom floor of the police department has not been updated since it became the actual property room in 2002 (22 years ago). The bins are also 22 years old and need to be upgraded due to their condition, lack of room and the inability to properly store items in the bins.

Sergeant John VandeRyt contacted Gordon Kwiecinski, Patterson Pope, telephone #513-891-4430 x 7116. Mr. Kwiecinski met with Sergeant VandeRyt and Property Room Clerk Jeff Yaney to discuss options and provide recommendations. The recommended configuration shows the best possible options and the best possible mix of shelving, cabinets, and carriages, which provides the space to be used more efficiently. This will also provide more room for property in the future.

On 12-2-2024, Mr. Kwiecinski originally provided a cost of \$34,331.93; however, further research revealed the state bid for this project is \$35,854.58, which is \$1,477.00 less. I have attached the itemized quote for your review. I have also attached several photos of how the property currently looks.

In order to obtain additional quotes, Sergeant VandeRyt has attempted to contact Filing and Storage Solutions, 4767 Gateway Circle, Kettering, Ohio 45440, telephone #937-436-2448, numerous times but has not received a call back

Robert Chabali

Malali

Chief of Police



Proposal

Quote #: Drawing Ver: Q-68811-1

345189 1B OH State Contract

Date: Expires On: 12/2/2024 2/24/2025

Dept. #407, PO BOX 1431 Charlotte, NC 26201 Phone: (704) 523-4400 Fax: (704) 523-4499

Install To
John VandeRyt
Fairfield Township Police Department
6485 Vonnie Vale Court
Fairfield Township Police, OH 45011
(513) 887-4406 x 4176
jvanderyt@fairfieldtwp.org

Bill To Fairfield Township Police Department 6485 Vonnie Vale Court Fairfield Township, OH 45011

SALESPERSON	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Gordon Kwiecinski	gkwlecinski@pattersonpope.com		Deposit/Progress Payments

Group Name	Description	Net Total
Spacesaver Material - Ohio STS Contract Pricing	Per Project Plan 345189 1A includes the following: Mobile Storage System	\$16,547.08
	Three Mobile Carriages with Four Post Shelving (U2, and U8 on Project Plan) Two Static Ranges (U3 and U1) on Project Plan Floor and Rail anchored with 10,000 psl grout Four Post Shelving adjustable on 1 1/2" centers Secure Cage	
	 Three Sections for storge of small envelopes (U4) on Project Plan Two Sections for Storage of long guns and Sane Kits (U5 and U6) Two Lockable Cabinets (U7) 	
Workstation and Bins	72x30 inch workstation as depicted on Project Plan 108 plastic storage bins for storage of misc property bags 24°D x 11°W x 10°H (see attached cut sheet) bins will be used on lower three shelves of U2, U3 and U8 shelving sections, three per shelf	\$4,956.00
Factory freight, local delivery and installation	Freight from supplier to our local distribution center in Cincinnati Local delivery, unpacking and staging at Jobsite Installation by Spacesaver certified technicians during normal vorking hours	\$11,351.50

\$32,854.58	Sub Total:
	Estimated Total Tax:
\$ 32,854.58	Grand Total:

Important Proposal Notes

Applicable sales tax and final shipping charges will be added to the invoice if not indicated above.

If TAX EXEMPT - Please provide Tax Exemption Certificate along with Purchase Order or Signed Quote

INFO REGARDING STORAGE FEES: The customer acknowledges that they will be responsible for Storage Fees of \$50 per pallet, per month, incurred 30 days after the ship date that are related to a delay in an installation date due to a customer's request or a site related project delay Page 1 of 2



Proposal

Quote #:

Q-68811-1

Drawing Ver:

345189 1B OH State

Contract

Date: Expires On:

12/2/2024 2/24/2025

Dept. #407, PO BOX 1431 Charlotte, NC 28201 Phone: (704) 523-4400 Fax: (704) 523-4499

Patterson Pope requires a purchase order (or signed quote) for each individual accepted quote. Please provide sign off on final drawing(s). Indicate color choices on your PO. Patterson Pope offers custom manufactured solutions to fit your unique space. For this reason no product can be ordered until a representative from Patterson Pope is able to field verify all dimensions. Signature below indicates acceptance of this proposal and of the attached terms and conditions. Signature: **Effective Date:** Name (Print): Title:

Please sign and email to Gordon Kwiecinski at gkwiecinski@pattersonpope.com.

THANK YOU FOR YOUR BUSINESS!



Proposal

Quote #:

Q-68142-1

Drawing Ver:

345189 1A Sourcewell

Date: Expires On: 11/22/2024 1/23/2025

Dept. #407, PO BOX 1431 Charlotte, NC 28201 Phone: (704) 523-4400 Fax: (704) 523-4499

Install To
John VandeRyt
Fairfield Township Police Department
6485 Vonnie Vale Court
Fairfield Township Police, OH 45011
(513) 887-4406 x 4176
jvanderyt@fairfieldtwp.org

BIII To Fairfield Township Police Department 6485 Vonnie Vale Court Fairfield Township, OH 45011

SALESPERSON	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Gordon Kwlecinski	gkwiecinski@pattersonpope.com		Deposit/Progress Payments

Group Name	Description	Net Total
Spacesaver Material - On Sourcewell Contract	Per Project Plan 345189 1A includes the following: Mobile Storage System	\$18,024.43
	Three Mobile Carriages with Four Post Shelving (U2, and U8 on Project Plan) Two Static Ranges (U3 and U1) on Project Plan Floor and Rail anchored with 10,000 psi grout Four Post Shelving adjustable on 1 1/2" centers Secure Cage	
	Three Sections for storge of small envelopes (U4) on Project Plan Two Sections for Storage of long guns and Sane Kits (U5 and U6) Two Lockable Cabinets (U7)	
Workstalion and Bins	72x30 inch workstation as depicted on Project Plan 108 plastic storage bins for storage of misc property bags 24"D x 11"W x 10"H (see attached cut sheet) bins will be used on lower three shelves of U2, U3 and U8 shelving sections, three per shelf	\$4,956.00
Factory freight, local delivery and installation	Freight from supplier to our local distribution center in Cincinnati Local delivery, unpacking and staging at jobsite Installation by Spacesaver certified technicians during normal working hours	\$11,351.50

\$34,331.93	Sub Total:
	Estimated Total Tax:
\$34,331.93	Grand Total:

Important Proposal Notes

Applicable sales tax and final shipping charges will be added to the invoice if not indicated above.

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Proposal

Quote#: Drawing Ver:

Date:

Q-68142-1 345189 1A Sourcewell

Expires On:

11/22/2024 1/23/2025

Please provide sign off on final drawing(s). Indicate color choices on yo	our PO.
Patterson Pope offers custom manufactured solutions to fit your unique from Patterson Pope is able to field verify all dimensions.	e space. For this reason no product can be ordered until a representative
Signature below indicates acceptance of this proposal and of the attack	hed terms and conditions.
Signature:	
Name (Print):	Title:

Patterson Pope Terms and Conditions The following terms and conditions shall apply to any Deliverables (defined herein) provided by Patterson Pope, Inc. ("Company") to Client.

- 1. Acceptance and Agreement: The provisions on the pricing page, the purchase order and these Terms and Conditions (collectively, the "Agreement") constitute the entire agreement between Company and Client and supersede all other communications between the parties, whether written or oral, regarding the products and services described in this Agreement ("Deliverables"). The terms of this Agreement are expressly limited to those provided herein, and no purported modification, addition, or walver of the provisions hereof shall be binding on Company for any purposes unless contained in writing, signed by an authorized representative of Company. The provisions hereof shall be deemed to have been accepted by Client's acceptance of all or any part of the Deliverables. All orders or any changes to such orders shall be subject to acceptance by Company. Change orders requested after receipt of Client purchase order may also incur additional charges. If, for any reason, Client cancels the order, any cancellation, restocking and handling charges will be invoiced. Future purchase orders (or similar engagement documents) and associated pricing pages may reference these Terms and Conditions, and by such reference, these Terms and Conditions shall be incorporated therein.
- 2. Payment and Pricing: Pricing quoted on the pricing page supersedes all previously quoted prices and is good for 60 days from the date of this Agreement. The pricing page may or may not include applicable sales or other taxes required by law; such taxes will be billed to Client and are Client's sole responsibility. This system has been custom designed and will be specially manufactured for your unique requirements. A non-refundable down payment of 40% is due upon order, 30% is due at the time of shipment and 30% is due at the time of completion. Client shall have no authority to assert any offsets or discounts against any payment due, except as expressly agreed to by Company in the pricing page or other signed writing. Client represents and warrants to Company that it is solvent at the time this Agreement is made. Client hereby grants a security interest in the product Deliverables to secure payment to Company and consents to Company filing a financing statement to perfect such security.
- 3. Space Requirements: This system has been specially designed to meet Client's specific requirements; as such, most of the equipment is manufactured on a "per job" basis. Client shall allow Company's representative(s) reasonable access to Client's facilities to confirm whether the space where the Deliverables will be installed matches Client's representations. In the event that the space cannot be field verified before the Deliverables must be ordered and the actual space does not match what had been previously represented, Client is responsible for any delays and additional costs incurred to reconfigure the Deliverables to fit actual space (i.e. extra material, labor, and freight). Notwithstanding any field verification by Company, it is Client's responsibility to be certain the space is suitable for the installation of this equipment (i.e. adequate fire protection and floor load capacity).
- 4. Acceptance: Client shall accept the Deliverables which conform to the requirements of specifications under this Agreement. All claims for errors, shortages, or damage ("Non-conformance") must be made in writing to the respective Account Representative within ten (10) days of Clienc's receipt of any Deliverables, and Company shall have a reasonable period of time, based on the severity and complexity of the Non-conformance, to correct the Non-conformance. If Client uses the Deliverables before acceptance or fails to promptly notify Company of any Non-conformance then the Deliverables shall be considered accepted by the Client.
- 5. Freight and Shipping: Freight and shipping terms are detailed on the pricing page. In the event that Client or one of its agents refuses delivery for whatever reason on or after the estimated delivery date, Client will be responsible for the payments in accordance to Section 2 and the pricing page in addition to any supplemental storage charges incurred by Company as a result of the delay unless the delay is caused by Company, one of its manufacturers, freight carriers, subcontractors, and/or any other agent acting on Company's behalf.
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- 7. Limited Warranty: Company warrants its installation services under the Agreement shall be performed with reasonable care in a diligent and competent manner. Company's sole obligation under this warranty shall be to correct any Non-conformance, provided that Client gives Company written notice within ten (10) days after installation is completed. Company does not warrant and is not responsible for any product Deliverables or third party services. Client agrees to look to the third party manufacturer or vendor (and not Company) with respect to all claims regarding such third party products or services as its sole and exclusive remedy. This section is Company's only warranty concerning the product and service Deliverables, and is made expressly in lieu of, and to disclaim, all other warranties and representations, express or implied, including any implied warranties of merchantability, non-infringement or fitness for a barticular burpose, or otherwise.
- 8. Limitation of Remedy and Liability: The maximum liability of Company and Company's principals, directors, officers, agents, employees, bersannel, offiliates and their partners shall be the fees Company actually receives under the Agreement for the partion of work giving rise to the liability. In no event shall any of the above be liabile to Client or any third party for any indirect, special, incidental, consequential, exemplary or punitive damages of any kind whotoever in connection with the agreement, including but not limited to lost profits, loss of business opportunity, lost savings, and loss of business information. Client will bear the risk of loss or damage to, or theft of, any Deliverables once delivery has been made to the Client. Any action against Company must be brought within twelvee (12) months after the cause of action arises. Neither party shall be liable for any delays or failures in performance due to circumstances beyond its reasonable control, including but not limited to, strikes, riot, war, fire, flood, storm, explosion, accident, or other acts of God. This contract shall be construed in accordance with the laws of the State of North Carolina (without regard to its choice of law provisions). Claims arising out of or requiring the interpretation of this Agreement shall be brought and litigated exclusively in courts located within Mecklenburg County, North Carolina, or if a federal court, the court whose district includes Mecklenburg County, North Carolina. This Agreement may not be assigned without prior written consent; provided, however, Company may assign this Agreement in whole or in part, without the Client's consent, in connection with a merger, acquisition, corporate reorganization, or sale of substantially all of the Company's assets, and Client agrees that Company shall be released from any further obligations under this Agreement upon such assignment.

Patterson Pope, Inc	Date
CLIENT	Date
	s Agreement may be signed in counterparts and by facsimile or electronic signature by an authorized representative.) Purchase Order #

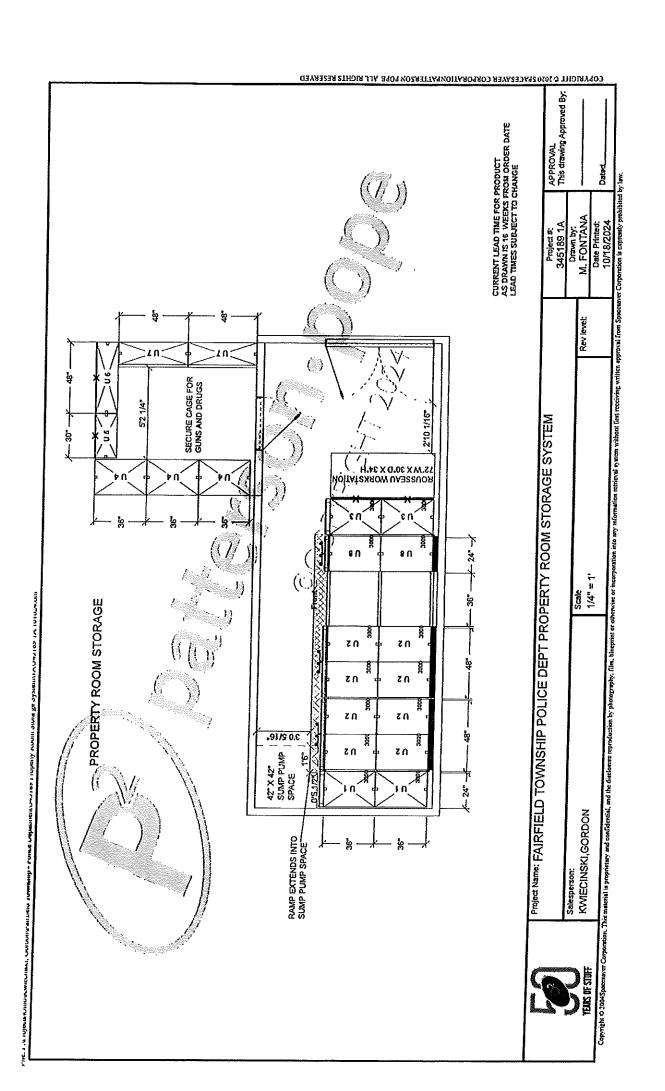


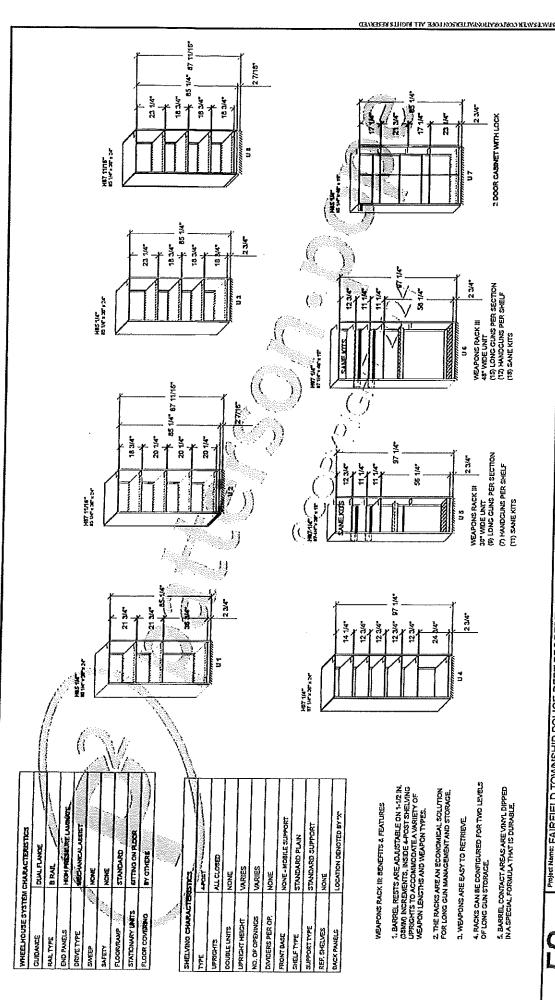
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Patterson I	on Pope, Inc. Date	
CLIENT	Date	
	(This Agreement may be signed in counterparts and by fa Purchase Order #	csimile or electronic signature by an authorized representative.)







THE PROPERTY AND MOST IN STRUMBLES AND ASSESSED AND STRUMBLES AND SECTION.

Project Name: FAIRFIELD TOWNSHIP POLICE DEPT PROPERTY ROOM STORAGE SYSTEM

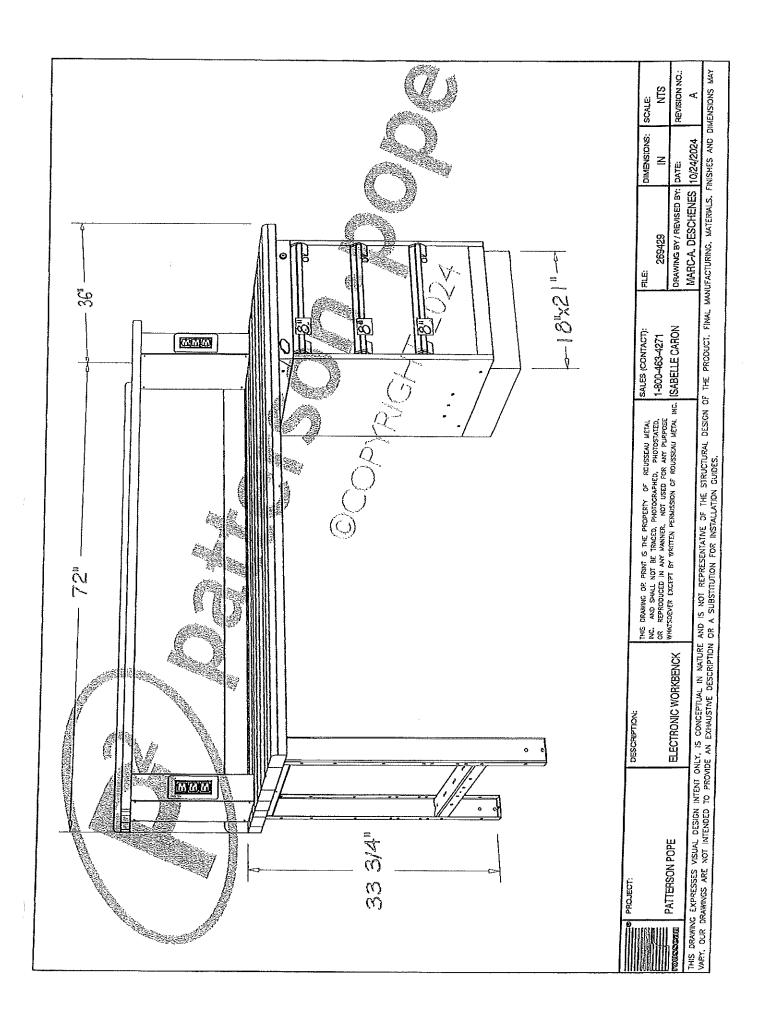
Rov Javal: Scalo 1/4" = 1*

APPROVAL This drawing Approved By:

Project #: 345189 1A Drown by: M. FONTANA Date Petriod: 10/18/2024



Salosporson: KWIECINSKI,GORDON







keep stacked bins steady and prevent forward shifting. Water, rust, and corrosion proof, Easily cleaned with soap and water and impervious to most chemicals. Large molded front label slots for ID labels. Autoclayable up to 250°F and resistant to extreme cold. Guaranteed not to break or crack under normal load conditions. See pg. 20 to order Clear Bins.

QUS210, QUS220, QUS224, QUS230, QUS234, QUS240, QUS250, QUS265, QUS270 also available in: @Stone
QUS210, QUS230, QUS240, QUS250 also available in: @Pink

Avaliable in:	●Blue @Green ⊙l	vory @ Red Yellow ● Bl	ack Cle	ď	4002	10,400220	144022 11444	•••				, QUS250 also avai		
MODEL NO.	OUTSIDE DIMENSION: L'' x W'' x H''	ekoremind Boishi Phapy x ™i	χú	CLM	CTH WGT	BIH LOAD CAPACITY	CLEAR WIXDOW		H ***DIYIDER & Y CROSS DIVIDER		DIVIDER SLOTS	CLEAR LABEL HOLDER & INSERT	RABIO ULI	CTH
QU\$200	5"x4-1/8" x 3"	4-3/8" x 3-7/16" x 2-13/16"	3-1/2*	24	5 Pos	13 lbs	*	-	DU\$200	6	1	LTR-1300	-	-
QU\$210	5-3/8" x 4-1/8" x 3"	4-3/4" x 3-7/16" x 2-13/16"	4"	24	6 lbs	15 lbs	•		DU\$210	6	1	LTR-1300	C0Y210	24
QU\$220	7-3/8" x 4-1/8" x 3"	6-3/4" x 3-7/16" x 2-13/16"	6"	24	8 lbs	15 lbs	•		DU\$220	6	1	LTR-1300	COV220	24
QU\$221	9-1/4" x 6" x 5"	8-1/2" x 5-1/8" x 4-1/2"	7-1/4"	12	6 lbs	25 lbs	WUS221	12	DUS221	6	1	LTR-1754		•
QU\$224	10-7/8" x 4-1/8" x 4"	10-1/4" x 3-3/16" x 3-3/4"	9*	12	B los	35 lbs	WU\$224	12	DU\$224	6	1	LTR-1253	COV224	12
QU\$230	10-7/8" x 5-1/2" x 5"	10-1/4" x 4-3/8" x 4-3/4"	9*	12	10105	35 fbs	WUS230/234	12	DU\$230/235	6	1	LYR-1754	COV230	12
QU\$232 (137	6-3/8"x11"x3"	4-3/4" x 10-1/8" x 2-13/16"	4"	8	5 08	35 lbs	•	٠	DU\$210	6	3	LTR-1300	COV232	8
QU\$234	14-3/4" x 5-1/2" x 5"	14-1/16" x 4-3/8" x 4-3/4"	12-13/16"	12	14 los	55 fbs	WUS230/234	12	DU\$234	6	1	LTR-1754	•	•
QU\$235	10-7/8" x 11" x 5"	10-1/4" x 10" x 4-3/4"	9"	6	10 lbs	55 lbs	WUS235	6	DU\$230/235	6	3	LYR-1764	C0V235	6
QU\$236 (III)	7-3/8"x 11" x 3"	6-3/4" x 10-1/8" x 2-13/16"	6*	8	9 lbs	35 lbs	•	•	DU\$220	6	3	LTR-1300	COV236	8
QU\$238 (133)	18" x 5-1/2" x 6"	17-1/8" x 4-3/8" x 4-3/4"	15.7/8*	12	16 lbs	45 lbs	WUS230/234	12	DUS238 CRDU\$238	6	1 3	LYR-1764	COV238	12
QU\$239	10-3/4" x 8-1/4" x 7"	10" x 6-9/16" x 6-3/4"	8"	6	10 lbs	55 lbs	WUS239/240	6	DU\$239	6	1	LTR-1754	COY239	6
QU\$240	14-3/4" x 8-1/4" x 7"	14" x 6-9/16" x 6-3/4"	12"	12	24 lbs	65 lbs	WUS239/240	6	DUS240/250	6	1	LTR-1784	C0V240	12
QU\$241	13-5/8" x 8-1/4" x 6"	12-1/2" x 6-3/4" x 5-3/8"	11-1/8*	12	22 lbs	65 lbs	WU\$241	12	DU\$241	8	1	LTR-1754	-	•
QU\$242	13-5/8*x 8-1/4" x 8"	12-1/2" x 6-3/4" x 7-3/8"	11-1/8"	12	25 lbs	65 lbs	WU\$242	12	DU\$242	6	1	LTR-1764	•	•
QU\$245	10-7/8" x 16-1/2" x 5"	9-3/4" x 15" x 4-3/4"	9"	6	13 lbs	65 lbs	WUS245	6	DUS245	6	3	LTR-1764	*	
QU\$248 (117)	18" x 8-1/4" x 7"	17*x6-1/2*x6-1/2*	15-1/4*	6	19 lbs	60 lbs	WUS239/240	6	DUS248 CRDUS248	6	1 3	LTR-1754	COV248	6
QU\$250	14-3/4" x 16-1/2" x 7"	14" x 14-3/4" x 6-3/4"	12"	6	21 lbs	80 fbs	WUS250	6	DU\$240/250	6	3	LTR-1754	-	-
QU\$255	16"x 11" x 8"	15-1/8" x 10" x 7-3/4"	11-5/8"	4	14 lbs	80 lbs	WUS285	4	DU\$255	6	3	LTR-1784	-	•
QU\$260	18"x 11"x 10"	17" x 9·1/2" x 9·3/4"	14-3/16"	4	17 lbs	80 ibs	WU\$260	4	DU\$260	6	3	LTR-1784		•
QU\$265	18" x 8-1/4" x 9"	17-1/8" x 6-3/4" x 8-1/4"	14-1/2"	6	17 lbs	65 fbs	WU\$265	6	DUS265	6	1	LTR-1754	-	•
QU\$270	18" x 16-1/2" x 11"	17-1/8" x 14-3/4" x 10-1/4"	14"	3	6 P \s	80 lbs	WU\$270	3	DUS270 CRDUS270	6	3 1	TR-2400	-	-
QUS275MOB	18" x 16-1/2" x 11""	17-1/8* x 14-3/4* x 10-1/4*	14*	3 2	5 fbs	•	WU\$270	3	DUS270 CRDVS270	6	3 1	TR-2400	•	-

"When attached to panels or rails, "With casters, overall height is 14", ""For clear dividers add CL sufficies divider Model No. DUS 200CL

Vanderyt, John

From:

Gordon Kwiecinski < GKwiecinski@pattersonpope.com>

Sent:

Monday, December 2, 2024 11:46 AM

To:

Vanderyt, John

Subject:

Revised Property Room Proposal for Ohio STS

Attachments:

Property Room Proposal revised for Ohio STS 12.2.2024.pdf

Good Morning John

When we ran the numbers using the Ohio STS Contract pricing, it works out to be \$1477.00 less than Sourcewell. Attached is the updated Proposal reflecting pricing on Ohio STS #019044. Nothing changes in terms of the design.

Let me know if you have any questions.

Thanks for the Opportunityl

Gordon Kwiecinski Account Executive

100% Employee Owned



513.891.4430 x7116 office 513.608.0908 cell GKwiecinski@pattersonpope.com



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