



Police and Fire Committee Agenda

June 24, 2024 at 4:00 PM

Police and Fire Committee

Ben Hunt, Chair
Rich Bardach
Adam Frankel

Staff Liaison

Scot Lahrmer, Village Manager
Rich Wallace, Police/Fire Chief
Tim Schmidtgoessling, Lieutenant

MINUTES

1. Approval of minutes: May 29, 2024

TOPICS OF DISCUSSION

1. Purchase of Body Armor
2. Department Update

ADJOURNMENT

Police/Fire Committee Minutes

May 29, 2024

Attendees: Ben Hunt (Committee Chair), Adam Frankel (Committee Member), Scot Lahrmer, Chief Wallace, Lt Schmidtgoessling, Sgt Roeseler

The meeting was called to order at 4:30 PM. The minutes from May 6, 2024, were approved with no edits.

Lt. Schmidtgoessling presented on the purchase of 15 new body cameras that will be funded fully through a grant which the department has received. The additional cameras will allow the department to have cameras for every officer and spares to ensure that cameras are always available.

Mr Frankel moved to recommend the purchase to council, it was seconded by Mr Hunt and all voted in favor.

There being no further business, the meeting was adjourned.

Ben Hunt



DAVE YOST
OHIO ATTORNEY GENERAL

2023–2024 Ohio Law Enforcement Body Armor Program Award Acceptance

This award acceptance contains the terms and conditions of the 2024-2025 Ohio Law Enforcement Body Armor Program award received by your agency. The Chief or Sheriff must review and sign this document prior to submission.

Award payments cannot be processed until a signed award acceptance has been received.

**AWARD ACCEPTANCE AND REQUESTS FOR DISBURSEMENT ARE DUE BY
September 30, 2025**

Ohio Attorney General's Office

• 30 East Broad St, 17th Floor • Columbus, Ohio 43215 • PHONE: (614) 466-4166 •
Email: OhioLEBodyArmor@OhioAttorneyGeneral.gov

INSTRUCTIONS

- The Chief or Sheriff must sign the following Award Acceptance and comply with the terms and conditions listed below.
- Award payments cannot be disbursed before this signed Award Acceptance has been submitted.
- Please contact Attorney General's Office via e-mail at OhioLEBodyArmor@OhioAttorneyGeneral.gov with any questions regarding the Ohio Law Enforcement Body Armor Program.

Please send the completed form to OhioLEBodyArmor@OhioAttorneyGeneral.gov

AWARD ACCEPTANCE AND REQUESTS FOR REIMBURSEMENT ARE DUE BY September 30, 2025

AGENCY INFORMATION

Recipient Organization: Amberley Village Police Department

Award Amount: \$23,343.90

Award Period End Date: September 30, 2025

ACCEPTANCE

The Recipient Organization agrees as follows:

I. Funding Purpose and Recapture of Funds. In accordance with the terms hereof, the Recipient Organization (the "Recipient") agrees to receive certain award funds under the Ohio Law Enforcement Body Armor Program (the "Funds") for a 75% reimbursement of the purchase price of bulletproof vests purchased pursuant to the Ohio Law Enforcement Body Armor Program. The Recipient agrees that it will be liable to repay any Funds spent in a manner inconsistent with this Agreement or the stated purpose as determined by the Ohio Attorney General (the "Attorney General"). This Award Acceptance may only be modified in a writing signed by the Attorney General and the Recipient.

II. Limitations on Use of Funds. Funds received under the Ohio Law Enforcement Body Armor Program will not be used for any political campaign or governmental lobbying in a partisan manner. Purchases of bulletproof vests must have been made during the Award Period as stated above in order to be reimbursed.

III. Disbursement of Funds. Direct payments will be made by Electronic Funds Transfers to Recipients that have submitted an Authorization Agreement for Direct Deposit of EFT Payments form to the Attorney General. Otherwise, payment will be made by check from the Office of Budget and Management. For all awards, the Funds will be disbursed upon receipt from the Recipient of this signed Award Acceptance and a completed Request for Payment Form including all necessary documentation of the purchase, and upon Attorney General approval. In order to be reimbursed, all required documentation must be submitted by September 30, 2025 via e-mail to OhioLEBodyArmor@OhioAttorneyGeneral.gov. Disbursements are contingent upon the timely submission and approval of all required documentation (which may include, but is not limited to, original invoices and receipts). No payments will be made after November 30, 2025.

IV. Liability. Recipient agrees that the Attorney General and the Ohio Bureau of Workers' Compensation are not responsible for the operation of the bulletproof vests purchased pursuant to this program. In the event of an injury or occupational disease arising from the implementation of the program, the Recipient and the employee's sole and exclusive remedy shall be pursuant to the workers' compensation laws of the appropriate jurisdiction.

V. Ethics/Conflict of Interest. The Recipient, by signature on this Award Acceptance, certifies that it has reviewed and understands the Ohio ethics and conflict of interest laws, and will take no action inconsistent with those laws.

VI. Non-Discrimination. Pursuant to R.C. 125.111 and the Attorney General's policy, Recipient agrees that Recipient and any person acting on behalf of Recipient shall not discriminate, by reason of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry against any citizen of this state in the employment of any person qualified and available to perform the work described herein. Recipient further agrees that Recipient and any person acting on behalf of Recipient shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work described herein on account of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry.

VII. Campaign Contribution Limits. The Recipient hereby certifies that neither Recipient nor any of Recipient's partners, officers, directors or shareholders, if any, nor the spouses of any such person, have made contributions in excess of the limitations specified in R.C. 3517.13.

VIII. Compliance with Law. The Recipient, in expending the Funds, agrees to comply with all applicable federal, state and local laws, rules, regulations and ordinances.

IX. Authority to Bind Parties. The person signing this Award Acceptance on behalf of Recipient is legally authorized to obligate the Recipient.

X. Certification of Funds. It is expressly understood and agreed by Recipient that none of the rights, duties, and obligations described herein shall be binding until all relevant statutory provisions of the Ohio Revised Code, including, but not limited to, R.C. 126.07, have been complied with, and until such time as all necessary funds are available or encumbered and, when required, such expenditure of funds is approved by the Controlling Board of the State of Ohio, or in the event that grant funds are used, until such time that the Attorney General gives Recipient written notice that such funds have been made available to the Attorney General by the Attorney General's funding source.

XI. Reporting Requirement. Recipient shall submit one report one (1) year after the purchase of the vests describing the utilization of the vests and the outcome received from the expenditure of the Funds. The report shall be completed online to provide data on the utilization of the vests and workers' compensation claims of injury related to shooting incidents over a period of twelve (12) months following the purchase of the vests. Additional data elements include reporting the number of hours worked by law enforcement officers utilizing the vests over a period of twelve (12) months. The report shall be completed through the Ohio Bureau of Workers' Compensation Ohio Law Enforcement Body Armor Program web page. This report shall be submitted within ninety (90) calendar days following the one year anniversary of the purchase of the vests. If the report is not filed, or if the report is not completely filled out, the Recipient shall be liable to repay the full amount of the Funds received.

XII. Time of Performance. Notwithstanding the foregoing, this Award Acceptance shall expire when the obligations set forth herein are complete.

By my signature on behalf of the Recipient, I agree to fully comply with the terms and conditions of this Award Acceptance and the Ohio Law Enforcement Body Armor Program and to use all Funds solely for the purposes intended. I further understand I may be subject to civil, criminal and/or administrative penalties as the result of any false, fictitious and misleading or fraudulent statements made and/or if the Funds are not used, or are misused, misapplied, or misappropriated in any way and/or are used for purchases and/or services not associated with the approved application submitted.

IN WITNESS WHEREOF, the Recipient has caused this Award Acceptance to be executed by its authorized officers.

OHIO LAW ENFORCEMENT BODY ARMOR PROGRAM AWARD RECIPIENT

Award Amount: \$23,343.90

Chief/Sheriff Printed Name: _____

Title: _____

Chief/Sheriff Signature: _____

Date: _____



Pro-Tech Sales
1313 West Bagley Rd
Berea OH 44017
United States
(800) 888-4002
sales@protechsales.com

Quote
#QUO3686
2/26/2024

Bill To:

Amberley Village Police
7149 Ridge Road
Amberley Village OH 45237
United States

Ship To:

Amberley Village Police
7149 Ridge Road
Amberley Village OH 45237
United States

TOTAL

\$21,038.00

jbarton@amberleyvillage.org
(513) 531-2040
(513) 532-2380

Expires: 3/27/2024

Expires	Exp. Close	Sales Rep	Sales Rep Email	Sales Rep Phone	Shipping Method
3/27/2024	2/26/2024	Marty Polito	mpolito@protechsales.com	(440) 973-0271	FedEx Ground®

Quantity	Item	Options	Sell Price	Extended Price
22	40260SAMDCD 40260 ESAPI SPECIAL THREAT PLATE, MEDIUM 40260 STAND ALONE (LIGHT WEIGHT) NIJ .06 LEVEL III ESAPI SPECIAL THREAT PLATE SIZE LG		\$894.00	\$19,668.00
11	KELL-SAI-5x9-I3A Soft armor insert, 5"x9" cummerbund insert, Level IIIA NIJ 06 model AFC-KB3A-318 (pair) Soft armor insert, 5"x9" cummerbund insert, Level IIIA NIJ 06 model AFC-KB3A-318 (pair)		\$115.00	\$1,265.00
1	Shipping Charge S&H charges Shipping & Handling charges		\$105.00	\$105.00

Shipping additional.	Subtotal	\$21,038.00
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If you would like to officially place an order based on this quotation, please sign and return to your Pro-Tech Sales rep. If you would like an order confirmation, please request at time of order and one will be sent via email once processed internally.

Signature: _____ Date: _____

PO# (if applicable): _____

Thank you very much for your business!

Tax Total (0%) \$0.00

Total \$21,038.00

Invoice Payment Authorization	
P O Number	_____
Account Number	_____
Amount Paid \$	_____
Payment Due Date	_____
Authorized By	_____
Date	_____



QUO3686

Sales Quote Number: S-QUO1831
Sales Quote Date: 2/26/2024
Valid Until: 5/26/2024

Sell To	Ship To
Amberley Village Police 7179 Ridge Rd Cincinnati, OH 45237 USA	Amberley Village Police 7179 Ridge Rd Cincinnati, OH 45237 USA

External Document No.		Shipping Agent	FEDEX
Quote No.	S-QUO1831	Shipping Agent Service	FEDEX_GROUND
Sales Person	Adam Thrower	Shipping Terms	Prepaid
Payment Terms	Determined at Confirmation	Tracking No.	

Item No.	Description	Quantity	Unit Price	Total Price
PC-AB-BK	Side Armor Bags - Black	11	\$74.95	\$824.45
PC-AC-BK-MD	Side Armor Bag Caps (Medium) - Black	11	\$29.95	\$329.45
SHIPPING	Shipping Department (Quoted)	1	\$32.96	\$32.96
Subtotal Amount:				\$1,186.86
Sales Tax Amount:				\$0.00
Total USD Amount:				\$1,186.86

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any other person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

If payment is not received by the Company within thirty (30) days from the date of invoice, then Customer shall pay a late fee of one and one half percent of the price, recurring monthly.

Invoice Payment Authorization
P O Number _____
Account Number _____
Amount Paid \$ _____
Payment Due Date _____
Authorized By _____
Date _____



Send PO's To:
3723 Cleveland Ave
Columbus, OH 43224
Ph (614)471-0712

Remit Pymt To:
4250 Alum Creek Dr
Obetz, OH 43207
Ph (614)489-5025

Account Name Amberley Village Police Department
Contact Name Ofc. John Burton
Bill To 7149 RIDGE RD.
 Cincinnati, OH 45237
Phone 513-531-2040
Email jburton@amberleyvillage.org

Date 4/23/2024
Quote Number 00059323
Prepared By Matt Hamilton

Quantity	Product Family	Style Number	Description	Unit of Measure	Sales Price	Total Price
8.00	Safariland	1350429-M	HARDWIRE® 51 Level II, A7 - Male Panel Set	Each	\$846.00	\$6,768.00
8.00	Safariland	1348925	M Series Concealable Carrier	Each	\$94.00	\$752.00
8.00	Safariland	1220916-58	Hardwire Trauma Plate, 5" X 8"	Each	\$42.30	\$338.40
7.00	Safariland	1363933	DN 6840 TMW Front Opening Part # 1363933	Each	\$318.75	\$2,231.25

Subtotal	\$10,089.65
Shipping and Handling	\$0.00
Tax	\$0.00
Quote Grand Total	\$10,089.65

Payment Details

Net 30



Credit Card



Number of Days

Quote Valid

Quote Valid 30 Days

If Making Payment Via Credit Card, Please Call
614-471-0712

NOTE: CREDIT CARDS OVER \$1,000 INCUR A 3% SURCHARGE

RETURNED GOODS POLICY

Please note that returned goods must have prior authorization.

DEFECTIVE MERCHANDISE POLICY

Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

For Prompt resolution, please notify us immediately upon receiving your shipment if you encounter any shortages or damages.