



Government Cost Compliance
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DATE: February 10, 2020

TO: James Whalen
Administration and Finance
Public Safety
ML 0215

FROM: Lisa Deckard

At its February 5, 2020 meeting, the Recharge Council reviewed and approved the rate calculation proposal that was presented for the Public Safety Service Center, D100331. If you have any questions, please call Lisa Deckard at 556-4846.

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Effective July 1, 2020

Description	Internal/Non-Federal Rate	Federal Rate	External Rate
Security Officer/Aux PO - per hour	\$34.50	\$34.50	Internal + Market
University Law Enforcement Officer - per hour	\$88.50	\$88.50	Internal + Market
Command Staff - per hour	\$105.30	\$105.30	Internal + Market
Lieutenant - per hour	\$73.90	\$73.90	Internal + Market
Hamilton County Sheriff	\$39.60	\$39.60	Internal + Market
Cincinnati Police Dept Officer - per hour	\$47.80	\$47.80	Internal + Market
Ohio State Troopers - per hour	\$45.10	\$45.10	Internal + Market
Student Workers - per hour	\$10.00	\$10.00	Internal + Market
Special Event Coordinator - per hour	\$62.70	\$62.70	Internal + Market
Dispatchers - per hour	\$39.20	\$39.20	Internal + Market
Badges each	\$35.00	\$35.00	Internal + Market
Badges Replacement each	\$35.00	\$35.00	Internal + Market
BFBI background checks (per check)	\$35.20	\$35.20	Internal + Market
BCIO background checks (per check)	\$32.00	\$32.00	Internal + Market
Rolled Fingerprints (per card)	\$10.00	\$10.00	Internal + Market
Driving Record Check (per check)	\$3.00	\$3.00	Internal + Market
Keys (replacements/non returned - door locks - per unit)	\$19.70	\$19.70	Internal + Market
Keys (File/Drawer/Cabinet/new) - per unit	\$7.20	\$7.20	Internal + Market
Sealed Key Rings (per ring)	\$5.10	\$5.10	Internal + Market

Fire Panel Testing/Maintenance (per sq foot charge)	\$0.14	\$0.14	Internal + Market
Help Phone Monthly Testing - per phone/month	\$21.30	\$21.30	Internal + Market
Locksmith/ Fire Safety/Access Control Systems (alarms) - per hour	\$48.40	\$48.40	Internal + Market
Canine Sweep	Cost + 13%	Cost + 13%	Cost + 18%
Lock Repairs/Installation Parts	Cost + 13%	Cost + 13%	Cost + 18%
Emergency Monitoring/Text	Cost + 13%	Cost + 13%	Cost + 18%
Camera System Installation	Cost + 13%	Cost + 13%	Cost + 18%
Fire Safety Parts	Cost + 13%	Cost + 13%	Cost + 18%
Contractor + Markup	Cost + 13%	Cost + 13%	Cost + 18%
Miscellaneous Services Pass-Thru	Cost	Cost	Cost

When billing internal customers (UC), please use UCFlex. Back-up documentation, itemizing each service provided, the quantity, the base rate for the service and the total cost for that service, must be provided to internal customers. A copy should be retained by the Service Center. Please associate charges for inside customers with GL 580100.

When billing external customers, create an invoice in UCFlex that itemizes each service provided, the quantity, the base rate for the service and the total cost for that service. Please associate external payments with GL 580400. Cincinnati Children's Hospital customers and federal customers are charged the preferred rate, referencing GL 581300.

Per university guidelines, capital assets may not be purchased in Service Centers, however, assets may be purchased in the P6 R&R Plant fund that is associated with the Service Center. The Service Center may fund depreciation of capital assets held by the associated R&R fund by requesting annually that the Controller's Office transfer the amount of ordinary depreciation reported in R3: Asset Explorer. Please consult with GCC for assistance with this process.

Best regards,



 Lisa Deckard, Director

2-10-20

 Date

CC Christie Joslin