

AN EMERGENCY ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC SAFETY-SERVICE TO EXERCISE THE OPTION TO RENEW FOR ONE (1) YEAR THE PURCHASE PRINTING SERVICES FOR THE CITY OF ROCKY RIVER FROM ADMIRAL PRODUCTS, INC. AS FURTHER DESCRIBED IN EXHIBIT "A"

WHEREAS: in 2014 the Director of Public Safety-Service of the City of Rocky River advertised for bids for the purchase of printing services for two (2) years with an option to renew for one (1) year for the City of Rocky River; and

WHEREAS: one (1) bid was received, and it was recommended to be in the best interest of the City of Rocky River to accept the bid for the purchase of said services for two (2) years from Admiral Products Inc., with an option to renew for one (1) year, copy of which bid is on file in the office of the Director of Public Safety-Service; and

WHEREAS: pursuant to ordinance 21-14 City Council had determined that it was in the best interest of the City of Rocky River to accept the bid for the purchase of said printing services from Admiral Products, Inc., 4101 West 150th St., Cleveland, OH 44135-1303 for two (2) years in 2014, with an option to renew for an additional one year at the pricing stated in Exhibit "A". City Council now determines that it is in the best interest of the City to renew the terms and conditions of this bid for one (1) year.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ROCKY RIVER, COUNTY OF CUYAHOGA, STATE OF OHIO:

SECTION 1. That the Director of Public Safety-Service is hereby authorized to purchase printing services from Admiral Products, Inc., 4101 West 150th St., Cleveland, OH 44135-1303 and this contract includes an option for renewal on an annual basis at the pricing stated in the attached Exhibit "A".

SECTION 2. That funds for the purchase of printing items shall be paid from the Operating Expenses of various departments of the following Funds: General Fund, Law Enforcement Trust, Community Diversion Program, Enforcement & Education, Municipal Probation Services, Senior Center, Marine Patrol, Refuse & Recycling, Sanitary Sewer, Street Construction M & R, Recreation Center, Municipal Court Computer "A", Municipal Court Computer "B", WWTP Utility, WWTP Capital.

SECTION 3. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of public peace, health and safety and for the further reason that said services are needed in the administration of the City, the current agreement expires June 9, 2016, and provided it receives the affirmative vote of two-thirds (2/3) of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: June 27th, 2016

James W. Moran
JAMES W. MORAN
President of Council

PRESENTED TO MAYOR: June 27th, 2016 APPROVED: June 27th, 2016

ATTEST:
Susan G. Pease
SUSAN G. PEASE
Clerk of Council

Pamela A. Bobish
PAMELA A. BOBISH
Mayor

It is hereby certified that the amount required for the execution of this Ordinance has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in the process of collection to the credit of the fund described herein free from any obligation or certification now outstanding.

Michael Thomas
MICHAEL THOMAS, CPA
Director of Finance

I, the undersigned clerk of council of the city of Rocky River, State of Ohio, do hereby certify that publication of the foregoing ordinance was duly made by posting a true copy thereof in the lobby of the Rocky River City Hall, in accordance with the charter of Rocky River, commencing on the 27th day of June, 2016.
Susan G. Pease
Clerk of Council of the City of Rocky River, Ohio

the _____ day of _____, 20____, the undersigned clerk of council of the city of Rocky River, Ohio, do hereby certify that publication of the foregoing ordinance was duly made by posting a true copy thereof in the lobby of the Rocky River City Hall, in accordance with the charter of Rocky River, commencing on _____.

Annex 4. Place
CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO

City of Rocky River }
County of Cuyahoga } ss

THE UNDERSIGNED CLERK OF THE COUNCIL OF THE CITY OF ROCKY RIVER, OHIO DOES HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF ORDINANCE NO. 25-16 ADOPTED BY THE COUNCIL OF SAID CITY ON THE 27th DAY OF March, 2016 THAT THE PUBLICATION OF SUCH ORDINANCE HAS BEEN MADE AND CERTIFIED OF RECORD ACCORDING TO LAW, THAT NO PROCEEDINGS LOOKING TO A REFERENDUM UPON SUCH ORDINANCE HAVE BEEN TAKEN, THAT SUCH ORDINANCE AND THE CERTIFICATE OF PUBLICATION THEREOF, ARE OF RECORD IN ORDINANCE RECORD NO. 25-16

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 27th DAY OF March, 2016.



Item	Size	# of Shoes	Ind	Part	Int	Stock Description	Quantity	Price
4 Square Center Brooches (Transposition)	8.5 x 11	2 no			1 no, 1 ind	2 no. Same Type or comparable	1,000	\$ 750.00
6 Coast Roads (Rd)	4.25 x 2.75	1			2 no.	Ordered stock 3.5 x 4.5 square perforated, front & back center 1/4" for stock.	500	\$ 216.00
LETTERHEAD, BUSINESS CARDS & ENVELOPES								
7 Business Cards	2x5	1 no			1 no.	White 600 Cover 1 mho. frame - different wrapping at approximately 200 per order Colors have different finishes and multiple versions possible	600	\$ 32.00
8 Coat Appearance Business Cards	2x5.5	1 no			1 no.	White 600 Cover	1,200	\$ 70.00
9 Coat Appearance Business Cards	2x5.5	1 no			1 no.	White 600 Cover	2,000	\$ 128.00
9 Coat Appearance Business Cards	2x5.5	1 no			1 no.	White 600 Cover 2 versions.	1,200	\$ 70.00
ENVELOPES								
Special Stock: All USA and envelopes have return address printed and (no int)								
10 USA Envelopes	#10 regular	1 no			1 no.	White 240 Heavy	39,000	\$ 1083.00
10 USA Envelopes	#10 window	1 no			1 no.	White 240 Heavy	24,000	\$ 865.00
11 Env Envelopes	Ball Security TM	1 no			1 no.	White 240 Heavy	500	\$ 82.00
12 JAGGED Envelopes	#10 regular	1 no			1 no.	White 240 Heavy	10,000	\$ 586.00
13 White Coat Envelopes	#10 regular	1 no			1 no.	White 240 Heavy	2,000	\$ 174.00
14 Protection Dots Envelope	#10 regular	1 no			1 no.	White 240 Heavy	2,500	\$ 141.00
15 Assortment Comm. Envelope	#10 regular	1 no			1 no.	White 240 Heavy	3,500	\$ 146.00
16 Assortment Comm. Envelope	#10 window	1 no			1 no.	White 240 Heavy	2,000	\$ 975.00
17 COA Envelopes Special Notes	4.5x10.575	1 no			1 no.	Gray 280	4,000	\$ 1920.00
18 COA Envelopes Special Notes	4.5x10.575	1 no			1 no.	Gray 280	4,000	\$ 1920.00

