

FIRST READING: 2.13.17

SECOND READING: 2.27.17

THIRD READING: 3.13.17

AMENDED ORDINANCE NO. 6-17

BY: MICHAEL P. O'DONNELL

AN ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO PURCHASE FOUR (4) 2017 FORD INTERCEPTORS FOR THE POLICE DIVISION UNDER THE STATE COOPERATIVE PURCHASING ACT FROM LEBANON FORD AT A COST NOT TO EXCEED \$107,799.00

WHEREAS: Council passed Resolution 20-88 on March 21, 1988 authorizing the Administration to participate in the Ohio Cooperative Purchasing Act; and,

WHEREAS: the Director of Public Safety-Service has determined it to be in the best interest of the City of Rocky River to purchase four (4) 2017 Ford Interceptors at a total cost not to exceed \$107,799.00 for the Police Division from Lebanon Ford, under the State Cooperative Purchasing Act, under which the State of Ohio publicly bids vehicles for governmental use annually, as further described in Exhibit "A".

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

SECTION 1. That the Safety-Service Director of the City of Rocky River is hereby authorized to purchase four (4) 2017 Ford Interceptor vehicles at a total cost not to exceed One Hundred Seven Thousand Seven Hundred Ninety Nine Dollars and 00/100 (\$107,799.00), from Lebanon Ford, 770 Columbus Ave., Lebanon, Ohio 45036, under the Ohio Cooperative Purchasing Act.

SECTION 2. That \$53,550.00 for two (2) vehicles shall be paid from the POPAS General Fund – Police Cars Account and that \$54,249.00 for two (2) vehicles shall be paid from the Equipment Purchase Fund – Police Cars Account.

PASSED: March 13th, 2017

James W. Moran
JAMES W. MORAN
President of Council

PRESENTED

TO MAYOR: March 13th, 2017 APPROVED, March 13th, 2017

ATTEST:

Susan G. Pease
SUSAN G. PEASE
Clerk of Council

Pamela E. Bobst
PAMELA E. BOBST
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 funds described herein free from any obligation or certification now outstanding.

Michael Thomas
MICHAEL THOMAS, CPA
Director of Finance

City of Rocky River } ss
County of Cuyahoga }

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. 6-17 ADOPTED BY THE COUNCIL OF SAID CITY ON THE 13th DAY OF March, 2017 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. 6-17

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 13th DAY OF March, 2017.

Aaron G. Pease
CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO

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 13th day of March, 2017.

Aaron G. Pease
Clerk of Council of the City of Rocky River, Ohio



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: NEW, MODEL YEAR 2017 OR MANUFACTURER'S CURRENT PRODUCTION
MODEL - LAW ENFORCEMENT VEHICLES

CONTRACT No.: RS900917

EFFECTIVE DATES: 10/14/16 to 09/30/17

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900917 that opened on 09/07/16. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the item(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions (Revised 10/2013), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the State of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official State of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:

<http://www.ohio.gov/procure>